



ROOM A | 130 6TH STREET WEST
COLUMBIA FALLS, MT 59912

PHONE (406) 892-4391
FAX (406) 892-4413

**CITY COUNCIL REGULAR MEETING
AGENDA
MONDAY, MAY 20, 2024
COUNCIL CHAMBERS CITY HALL**

FINANCE COMMITTEE – 6:30 P.M

(Barnhart, Shepard, King)

Contact City Clerk Barb Staalnd for virtual meeting registration information no later than 6:00 PM the day of the meeting by calling (406) 892-4391 or email: staalndb@cityofcolumbiafalls.com

REGULAR MEETING – 7:00 P.M.

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

CONSENT AGENDA:

- 1.** Approval of May 20, 2025 Claims - \$399,442.95
- 2.** Approval of May 10, 2024 Payroll Claims - \$105,531.83
- 3.** Approval of May 6, 2024 Special Payroll Claim - \$1,447.26
- 4.** Approval of Regular Council Meeting Minutes - May 6, 2024
- 5.** Approve Change Order # 3 - - 12th Ave West - Sandry Construction (Cancels remaining contract items) and authorize City Manager to execute
- 6.** Approve Change Order # 1 - Sidewalk and Improvement Project - Knife River and authorize City Manager to execute

VISITORS/PUBLIC COMMENT (Items not on agenda)

PRESENTATION:

Local Government Review/Study Commission - June Ballot

UNFINISHED BUSINESS:

7. Review of Development Proposal - RR Street Property

The Parks Committee met on Tuesday, May 14, 2024 and reviewed the proposed development plan for Habitat Housing on the RR Street Property. The Committee is recommending approval of moving forward with the Planning/Zoning actions that are required for the proposed development. Attached is the preferred development option.

NEW BUSINESS:

8. Adopt 2025 FY City-Share Health Insurance Premiums

9. Review of City's 2023 Water Consumer Confidence Report (CCR)

ORDINANCES / RESOLUTIONS:

10. Resolution # 1916 - A Resolution of the City Council of Columbia Falls, Montana Establishing Fees for the Use of the City's Pool for the 2024 Season

11. Resolution # 1917 - A Resolution of the City Council of the City of Columbia Falls, Montana Adopting the Columbia Falls Public Participation Plan

REPORTS / BUSINESS FROM MAYOR & COUNCIL

CITY MANAGER REPORT:

Solid Waste Board Appointment effective July 2024

New Water/Sewer Utility Account Code Update

RAISE - RFP due Tuesday, May 28, 2024

Wage Opener for 2025 FY with Teamsters and FOP

Water/Sewer Rate Study

CITY ATTORNEY REPORT

MISCELLANEOUS

12. Police Department - April Activity

13. Correspondence

ADJOURN

Next Scheduled Meetings:

City Council – Regular Meeting, **June 3, 2024** – 7:00 PM

City-County Planning Board – TBD

City Planning Commission - TBD

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* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
45945		3238 360 OFFICE SOLUTIONS	116.59						
	1400697-0	05/07/24 PD-PEEL SEAL ENVELOPE	8.29*			1000 420100	210		101000
	1402884-0	05/09/24 FAC-FOAMING HAND SOAP	108.30*			1000 411200	220		101000
		Total for Vendor:	116.59						
45949		3061 406 INNOVATIVE SOLUTIONS LLP	10,175.41						
	042224	04/22/24 PRKS-RIVERS EDGE B/ROOM REPAIR	5,249.93*			1000 460400	360		101000
	042224	04/22/24 SWR-REPLACE 2 HEATERS	4,925.48			5310 430600	360		101000
		Total for Vendor:	10,175.41						
45901		999999 ADAM NIEVES	250.00						
	WATER DEPOSIT REFUND								
	05/08/24	05/08/24 WTR DEP REFUND NIEVES	250.00			5210 214010			101000
		Total for Vendor:	250.00						
45878		999999 AMANDA CHAMBERS	162.57						
	WATER DEPOSIT REFUND								
	05/08/24	05/08/24 WTR DEP REFUND CHAMBERS	162.57			5210 214010			101000
		Total for Vendor:	162.57						
45891		999999 ANDREW & GRACE ALEXANDER	210.87						
	WATER DEPOSIT REFUND								
	05/08/24	05/08/24 WTR DEP REFUND ALEXANDER	210.87			5210 214010			101000
		Total for Vendor:	210.87						
45865		999999 ANDREW LOPER	200.42						
	WATER DEPOSIT REFUND								
	05/08/24	05/08/24 WTR DEP REFUND LOPER	200.42			5210 214010			101000
		Total for Vendor:	200.42						
45883		999999 ARMIN MARSH	197.18						
	WATER DEPOSIT REFUND								
	05/08/24	05/08/24 WTR DEP REFUND MARSH	197.18			5210 214010			101000
		Total for Vendor:	197.18						

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45848		999999 ARNOLD MENDEZ	170.34						
		WATER DEPOSIT REFUND							
	05/09/24	05/09/24 WTR DEP REFUND MENDEZ	170.34			5210 214010			101000
		Total for Vendor:	170.34						
45894		999999 ATHENA HENSLEY	216.46						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND HENSLEY	216.46			5210 214010			101000
		Total for Vendor:	216.46						
45890		999999 BOBBI WRIGHT	220.78						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND WRIGHT	220.78			5210 214010			101000
		Total for Vendor:	220.78						
45922		1700 BRECK LAW OFFICE, PC	350.00						
	7-20	04/30/24 LGL-MATTER #7-20	350.00*			1000 411100	350		101000
		Total for Vendor:	350.00						
45877		999999 CAMERON ANDERSON	217.08						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND ANDERSON	217.08			5210 214010			101000
		Total for Vendor:	217.08						
45880		999999 CAMERON PETERSON	203.30						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND PETERSON	203.30			5210 214010			101000
		Total for Vendor:	203.30						
45944		3245 CDW GOVERNMENT	385.20						
	QW14596	04/23/24 CRT-HP SJ PRO SCANNER	385.20			1000 410360	212		101000
		Total for Vendor:	385.20						

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45903		999999 CHAD PARKER	206.59						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND PARKER	206.59			5210 214010			101000
		Total for Vendor:	206.59						
45892		999999 CHANCE PALMER	250.00						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND PALMER	250.00			5210 214010			101000
		Total for Vendor:	250.00						
45850		999999 CHARLES JOHNSON	235.55						
		WATER DEPOSIT REFUND							
	05/09/24	05/09/24 WTR DEP REFUND JOHNSON	235.55			5210 214010			101000
		Total for Vendor:	235.55						
45956	E	2852 CHARTER COMMUNICATIONS	314.95						
	050124	05/01/24 PD-INTERNET 05/01-05/31/24	159.98			1000 420100	345		101000
	040624	04/06/24 SWR-INTERNET 05/06-06/05/24	154.97			5310 430600	345		101000
		Total for Vendor:	314.95						
45843		999999 CHRISTOPHER JERMEAY	196.71						
		WATER DEPOSIT REFUND							
	05/07/24	05/07/24 WTR DEP REFUND JERMEAY	196.71			5210 214010			101000
		Total for Vendor:	196.71						
45910		1145 CITY OF WHITEFISH BUILDING	15,408.25						
		Permits issued for APRIL 2024							
	APRIL 24	05/14/24 BUILDING PERMITS 4/24	14,604.20			2394 420500	398		101000
	APRIL 24	05/14/24 ELECTRICAL PERMITS 4/24	259.35			2394 420500	398		101000
	APRIL 24	05/14/24 MECHANICAL PERMITS 4/24	447.20			2394 420500	398		101000
	APRIL 24	05/14/24 PLUMBING PERMITS 4/24	97.50			2394 420500	398		101000
		Total for Vendor:	15,408.25						

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45861		999999 CONTESSIA HINES	191.16						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND HINES	191.16			5210 214010			101000
		Total for Vendor:	191.16						
45954		3026 DAILY INTER LAKE	1,453.10						
		0000022298 04/28/24 LS-RAISE ENGINEERING AD	1,453.10			1000 410100	399		101000
		Total for Vendor:	1,453.10						
45885		999999 DALE & ANNA GAGNIER	250.00						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND GAGNIER	250.00			5210 214010			101000
		Total for Vendor:	250.00						
45888		999999 DAMIAN COFER	213.99						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND COFER	213.99			5210 214010			101000
		Total for Vendor:	213.99						
45898		999999 DANA KUZMA	203.50						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND KUZMA	203.50			5210 214010			101000
		Total for Vendor:	203.50						
45869		999999 DAVID & TRICA SALMON	194.55						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND SALMON	194.55			5210 214010			101000
		Total for Vendor:	194.55						
45899		999999 DAVID URFER	250.00						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND URFER	250.00			5210 214010			101000
		Total for Vendor:	250.00						

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45841		999999 DAWN OSSINGER	219.61						
		WATER DEPOSIT REFUND							
	05/07/24	05/07/24 WTR DEP REFUND OSSINGER	219.61			5210 214010			101000
		Total for Vendor:	219.61						
45927		1797 DEPARTMENT OF ADMINISTRATION	44.80						
		SITSD52089 04/30/24 PD-ITSD/EMAIL 4/1-4/30/24	44.80			1000 420100	355		101000
		Total for Vendor:	44.80						
45904		999999 DILLON DAWSON	250.00						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND DAWSON	250.00			5210 214010			101000
		Total for Vendor:	250.00						
45879		999999 DONNA MACNAUGHTON	209.67						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND MACNAUGHTON	209.67			5210 214010			101000
		Total for Vendor:	209.67						
45893		999999 EAN GRAVITT	215.84						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND GRAVITT	215.84			5210 214010			101000
		Total for Vendor:	215.84						
45900		999999 ELVIRA STARK	198.57						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND STARK	198.57			5210 214010			101000
		Total for Vendor:	198.57						
45955	E	1879 EVERGREEN WASTE CONNECTIONS	505.25						
		4636023V41 03/01/24 FAC-04/01-04/30/24	91.65			1000 411200	340		101000
		4636024V41 03/01/24 STRS-04/01-04/30/24	184.55			2500 430200	340		101000
		4366025V41 03/01/24 WTR-04/01-04/30/24	91.65			5210 430500	340		101000
		4636134V41 03/01/24 SWR-04/01-04/30/24	76.30			5310 430600	340		101000
		4636136V41 03/01/24 PRKS-04/01-04/30/24	61.10			1000 460400	340		101000
		Total for Vendor:	505.25						

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45953		438 FERGUSON WATERWORKS	728.88						
	0879697-1	04/24/24 WTR-4 EA METER RADIOS	477.80			5210 430500	230		101000
	0887362	04/24/24 WTR-WATER PROBE	76.10			5210 430500	220		101000
	0887600	04/26/24 WTR-SERVICE REPAIR 201 1ST W	174.98			5210 430500	240		101000
		Total for Vendor:	728.88						
45950	E	2961 FIRST BANKCARD-ELECTRONIC PYMT	8,441.06						
	1282465	03/21/24 EMS-THE COEUR D ALENE REFUND	-143.10			1000 420730	380		101000
	286579	03/22/24 SWR-MRWC HOTEL/HANLEY	187.68			5310 430600	380		101000
	286579	03/22/24 WTR-MRWC HOTEL/HANLEY	187.68			5210 430500	380		101000
	286578	03/22/24 FIN-MRWC HOTEL/BATES	187.68			1000 410500	380		101000
	286578	03/22/24 WTR-MRWC HOTEL/BATES	187.68			5210 430500	380		101000
	286580	03/22/24 SWR-MRWC HOTEL/PALIGA	375.36			5310 430600	380		101000
	286581	03/22/24 WTR-MRWC HOTEL/PUTNAM	438.92			5210 430500	380		101000
	7089852	03/22/24 SWR-WATER/FUEL SEPARATOR	79.99			5310 430600	232		101000
	D00268	03/26/24 PD-ACADEMY GRADUATION	32.03			1000 420100	220		101000
	250038792	03/27/24 FIN-ZOOM RENEWAL	155.52*			1000 410500	355		101000
	5755	03/29/24 PD-HOTEL/FRIESEN	705.58			1000 420100	380		101000
	2024030083	03/31/24 FD-BACKGROUND CHECKS 2EA	284.54			1000 420400	390		101000
	CM103375	04/02/24 FD-FIRE COM RADIO RETURN	-1,482.85			1000 420400	220		101000
	SAF628036	03/28/24 PD-MAGNETIC SIGN 2 EA	31.72			1000 420100	220		101000
	1653922403	04/03/24 COMP-AWS EMAIL SERVICE	135.00			1000 410580	355		101000
	9702632	04/03/24 CRT-SHARPIE HIGHLIGHTER	24.36			1000 410360	210		101000
	5553046	04/03/24 CRT-MAKERS/STAMP/TAPE/PAPER	296.22			1000 410360	210		101000
	040524	04/05/24 PD-HOTEL/THOMPSON	668.21			1000 420100	380		101000
	00855	04/08/24 ADMIN-CHAMBER LUNCH 4EA	60.00			1000 410400	380		101000
	1560281	04/09/24 PD-BP VEST/THOMPSON	1,302.95*			1000 420100	226		101000
	040524	04/05/24 PD-INTOX MOUTHPIECES	77.00*			1000 420100	210		101000
	34127870	04/10/24 PD-9MM AMMO	959.20			1000 420100	220		101000
	1736456264	04/11/24 FD-WESTERN FIRE CHIEFS ASS	550.00			1000 420400	380		101000
	9622	04/11/24 PD-CMI INC	231.16			1000 420100	399		101000
	041224	04/12/24 PD-HOTEL/DALIMATA	690.40			1000 420100	380		101000
	041224	04/12/24 PD-HOTEL/SMITH & THOMPSON	1,499.60			1000 420100	380		101000
	750079	04/16/24 LS-MEET & GREET CM CANDIDATE	15.25			1000 410100	220		101000
	384504	04/16/24 WTR-INTERNET 4/16-5/16/24	81.95			5210 430500	345		101000
	5428218	04/17/24 PD-64GM FLASH DRIVES 10 PK	37.79*			1000 420100	210		101000

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	12352943	04/18/24 LS-HOTEL/D. STARK	230.86			1000 410100	390		101000
	84426978	04/18/24 CRT-HOTEL/L. PEDERSON	352.68			1000 410360	380		101000
		Total for Vendor:	8,441.06						
45921		1892 FLATHEAD COUNTY ORMANN, TYSON NEIL &VERONICA JAYE CEDAR POINTE AMD L17A 17B L17 173020	75.00						
	6304	05/01/24 OWNERSHIP LIST-ORMANN	75.00			1000 411000	390		101000
		Total for Vendor:	75.00						
45914		21 FLATHEAD ELECTRIC COOP INC	14,078.06						
	043024	04/30/24 FAC-03/25-04/24/24	352.97			1000 411200	341		101000
	043024	04/30/24 PD-03/25-04/25/24	38.65			1000 420100	341		101000
	043024	04/30/24 FD-03/25-04/25/24	431.02			1000 420400	341		101000
	043024	04/30/24 PRKS-03/25-04/25/24	423.55			1000 460400	341		101000
	043024	04/30/24 POOL-03/25-04/24/25	72.97			1000 460445	341		101000
	043024	04/30/24 LIGHTING-03/25-04/25/24	2,523.92			2400 430200	341		101000
	043024	04/30/24 STRS-03/25-04/25/24	130.32			2500 430200	341		101000
	043024	04/30/24 WTR-03/25-04/25/24	3,760.96			5210 430500	341		101000
	043024	04/30/24 SWR-03/25-04/25/24	6,343.70			5310 430600	341		101000
		Total for Vendor:	14,078.06						
45952		3019 FLATHEAD PUBLISHING GROUP	909.00						
	042424	04/24/24 POOL-AD FOR POOL STAFF	909.00*			1000 460445	390		101000
		Total for Vendor:	909.00						
45947		1455 GRAINGER	225.85						
	9089046511	04/19/24 SWR-CLARIFER FAN MOTOR	225.85			5310 430600	240		101000
		Total for Vendor:	225.85						
45911		999999 HALLE SCHROEDER	220.55						
	051424	05/14/24 WTR DEPOSIT REFUND SCHROEDER	220.55			5210 214010			101000
		Total for Vendor:	220.55						

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45939		2806 HANSON'S HARDWARE	608.54						
	609958	04/11/24 WTR-GALV NIPPLE	8.99			5210 430500	240		101000
	610008	04/15/24 WTR-DISCONNECT CLIP	2.49			5210 430500	240		101000
	610016	04/15/24 PRK-EAR PLUGS, GLASSES	32.97			1000 460400	220		101000
	610028	04/16/24 PRK-PADDLE LOCK	10.47			1000 460400	220		101000
	610075	04/18/24 PRK-ENG FUEL, START CORD	55.54			1000 460400	220		101000
	610136	04/23/24 WTR-BLADE, STRAP, MSC SCREWS	59.51			5210 430500	220		101000
	610149	04/24/24 SWR-BROOM, PULLEY	43.98*			5310 430600	220		101000
	610156	04/24/24 WTR-FLASHLITE, HANG STRAP	51.47			5210 430500	220		101000
	610224	04/29/24 FD-PAINT PAIL, DISH SOAP	15.56			1000 420400	220		101000
	610230	04/29/24 PRK-TRIMMER LINE	16.99			1000 460400	220		101000
	610255	04/30/24 WTR-SCREWDRIVER, PRY BAR	21.28			5210 430500	220		101000
	610492	05/14/24 POOL-SIIMP GRN, EXTCORD, KNEEPAD	162.41			1000 460445	220		101000
	610354	05/06/24 SWR-CONDUIT	12.99			5310 430600	240		101000
	610384	05/08/24 SWR-21" BLADE	33.99*			5310 430600	220		101000
	610290	05/02/24 ARBOR DAY- POTTING SOIL 10 BAG	79.90			1000 410132	390		101000
		Total for Vendor:	608.54						
45855		999999 HEATHER BLEDSOE	193.05						
		WATER DEPOSIT REFUND							
	05/09/24	05/09/24 WTR DEP REFUND BLEDSOE	193.05			5210 214010			101000
		Total for Vendor:	193.05						
45926		3221 JACOB DALIMATA	145.00						
	05/15/24	05/15/24 PD-DALIMATA/TRAVEL MEALS	145.00			1000 420100	380		101000
		Total for Vendor:	145.00						
45889		999999 JAYDA HENDRICKSON	220.78						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND HENDRICKSON	220.78			5210 214010			101000
		Total for Vendor:	220.78						
45847		999999 JEFF & BRITTA JURVAKAINEN	193.48						
		WATER DEPOSIT REFUND							
	05/09/24	05/09/24 WTR DEP REFUND JURVAKAINEN	193.48			5210 214010			101000
		Total for Vendor:	193.48						

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45882		999999 JEFFERY MATHIS	204.67						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND MATHIS	204.67			5210 214010			101000
		Total for Vendor:	204.67						
45863		999999 JENNIFER GARNER	209.67						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND GARNER	209.67			5210 214010			101000
		Total for Vendor:	209.67						
45916		999999 JOANNE SMITH	250.00						
		WATER DEPOSIT REFUND							
	051524	05/15/24 WTR-DEPOSIT REFUND/SMITH	250.00			5210 214010			101000
		Total for Vendor:	250.00						
45908		999999 JOHN JOLLEY	250.00						
		WATER DEPOSIT REFUND							
	05/09/24	05/09/24 WTR DEP REFUND JOLLEY	250.00			5210 214010			101000
		Total for Vendor:	250.00						
45858		999999 JOHN MCENTYRE	215.22						
		WATER DEPOSIT REFUND							
	05/09/24	05/09/24 WTR DEP REFUND MCENTYRE	215.22			5210 214010			101000
		Total for Vendor:	215.22						
45870		999999 JOHNATHAN SOMMERS	212.61						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND SOMMERS	212.61			5210 214010			101000
		Total for Vendor:	212.61						
45849		999999 JOHNNY TRUONG	170.34						
		WATER DEPOSIT REFUND							
	05/09/24	05/09/24 WTR DEP REFUND TRUONG	170.34			5210 214010			101000
		Total for Vendor:	170.34						

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45896		999999 JOSE BRACHO	211.52						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND BRACHO	211.52			5210 214010			101000
		Total for Vendor:	211.52						
45874		999999 JUDE SILVER NANCE	210.51						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND NANCE	210.51			5210 214010			101000
		Total for Vendor:	210.51						
45854		999999 KAITLYN WILLIAMS	213.99						
		WATER DEPOSIT REFUND							
	05/09/24	05/09/24 WTR DEP REFUND WILLIAMS	213.99			5210 214010			101000
		Total for Vendor:	213.99						
45902		999999 KEVIN O'NEILL	171.05						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND O'NEILL	171.05			5210 214010			101000
		Total for Vendor:	171.05						
45929		97 KNIFE RIVER	155,252.43						
		BUSINESS DISTRICT PARKING AND SIDEWALK IMPROVEMENT PROJECT. CONTRACT #28233030							
	22572	04/30/24 PAY APP 1-SIDEWALK PROJECT	156,820.64			2310 470300	930		101000
	22572	04/30/24 1% WITHHOLDING	-1,568.21			2310 470300	930		101000
		Total for Vendor:	155,252.43						
45941		2316 KOIS BROTHERS EQUIPMENT CO	2,276.19						
		132118 03/08/24 STRS-LITTLE SANDER PARTS	2,276.19			2500 430200	232		101000
		Total for Vendor:	2,276.19						
45920		1690 LASALLE SAND & GRAVEL CORP	158.97						
		3/4 CRUSH FOR STOCK - STREET DEPT.							
		3/4 CRUSH FOR WATERLINE REPAIRS - WATER DEPT.							
		182193 04/26/24 STRS-3/4 CRUSH 7.57 TONS	81.53			2500 430200	452		101000
		182198 04/26/24 WTR-3/4 CRUSH 7.19 TONS	77.44			5210 430500	230		101000
		Total for Vendor:	158.97						

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45840		999999 LEAH KVAMME	250.00						
		WATER DEPOSIT REFUND							
	05/07/24	05/07/24 WTR DEP REFUND KVAMME	250.00			5210 214010			101000
		Total for Vendor:	250.00						
45924		1080 LES SCHWAB TIRE CENTER	1,889.77						
	9050057240	05/05/24 PD-255/55/18 TIRES #17	1,363.84*			1000 420100	361		101000
	9050057352	05/14/24 PD-CHNG OVER/BRAKE ROTORS	410.94*			1000 420100	361		101000
	9050057269	05/08/24 PD-ALIGNMENT #21	114.99*			1000 420100	361		101000
		Total for Vendor:	1,889.77						
45868		999999 LUKE BUCKNER	215.08						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND BUCKNER	215.08			5210 214010			101000
		Total for Vendor:	215.08						
45887		999999 MAKSIM SHESTAK	159.33						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND SHESTAK	159.33			5210 214010			101000
		Total for Vendor:	159.33						
45915		999999 MARK COMERFORD	218.31						
	051524	05/15/24 WTR-DEPOSIT REFUND	218.31			5210 214010			101000
		Total for Vendor:	218.31						
45951		735 MASTER TECH REPAIR	15.00						
	8139-10	05/07/24 SWR-BLADE ADAPTOR	15.00			5310 430600	240		101000
		Total for Vendor:	15.00						
45857		999999 MATTHEW BINGHAM	213.99						
		WATER DEPOSIT REFUND							
	05/09/24	05/09/24 WTR DEP REFUND BINGHAM	213.99			5210 214010			101000
		Total for Vendor:	213.99						

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45846		999999 MEGAN SHAVER	213.99						
		WATER DEPOSIT REFUND							
	05/09/24	05/09/24 WTR DEP REFUND SHAVER	213.99			5210 214010			101000
		Total for Vendor:	213.99						
45851		999999 MELISSA FLEMING	218.93						
		WATER DEPOSIT REFUND							
	05/09/24	05/09/24 WTR DEP REFUND FLEMING	218.93			5210 214010			101000
		Total for Vendor:	218.93						
45867		999999 MICHAEL BARTOS	250.00						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND BARTOS	250.00			5210 214010			101000
		Total for Vendor:	250.00						
45923		916 MID-AMERICAN RESEARCH CHEMICAL	241.84						
	0817739-IN	04/25/24 SWR-BREAKAWAY OIL	241.84*			5310 430600	220		101000
		Total for Vendor:	241.84						
45943		3020 MIDWAY RENTAL - REiC	386.10						
	1923153-00	04/04/24 FD-SCISSORLIFT RENTAL	193.05			1000 420400	220		101000
	1923153-00	04/04/24 STRS-SCISSORLIFT RENTAL	96.53			2500 430200	220		101000
	1923153-00	04/04/24 SWR-SCISSORLIFT RENTAL	96.52*			5310 430600	220		101000
		Total for Vendor:	386.10						
45935		3247 MISSOULA POLICE DEPARTMENT	200.00						
		O.O.D.A. LOOP BASED OFFICER SURVIVAL TRAINING							
		JULY 24TH 0800 -1700 1 DAY COURSE							
	04/17/24	04/17/24 PD-TRAINING OFFICER SMITH	100.00			1000 420100	380		101000
	04/17/24	04/17/24 PD-TRAINING OFFICER FRIESEN	100.00			1000 420100	380		101000
		Total for Vendor:	200.00						
45912		631 MONTANA DEPT. OF ENVIRONMENTAL	240.00						
		WATER AND WASTEWATER 2024 RENEWALS							
	5R2402405	05/01/24 FIN-S. BATES WTR RENEWAL FE	30.00			5210 430500	335		101000
	5R2402905	05/01/24 WTR-C. MURPHY WTR RENWL FEE	30.00			5210 430500	335		101000

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	5R2402240	05/01/24 WTR-J. PALIGA WTR RENWL FEE	30.00			5210 430500	335		101000
	5R2402240	05/01/24 SWR-J. PALIGA SWR RENWL FEE	40.00			5310 430600	335		101000
	5R2401600	05/01/24 SWR-G. JENKINS SWR RENWL FE	40.00			5310 430600	335		101000
	5R2401600	05/01/24 WTR-G. JENKINS WTR RENWL FE	30.00			5210 430500	335		101000
	5R2402550	05/01/24 SWR-D. SANDSON SWR RENWL FE	40.00			5310 430600	335		101000
		Total for Vendor:	240.00						
45928		707 MONTANA DEPT. OF REVENUE	1,568.21						
	22572	04/30/24 1% W/HOLDING-KNIFE RIVER	1,568.21		2310	470300	930		101000
		Total for Vendor:	1,568.21						
45925		43 MONTANA ENVIRONMENTAL LABORATORY	525.00						
	2402604	04/02/24 SWR-AMMONIA/NITRATE/TKN	67.00		5310	430600	394		101000
	2402891	04/04/24 SWR-ALUMINUM DISSOLVED	15.00		5310	430600	394		101000
	2402890	04/10/24 SWR-AMMON/NITRATE+NITRITE,TKN	91.00		5310	430600	394		101000
	2403155	04/16/24 SWR-NITRATE+NITRITE, TKN	67.00		5310	430600	394		101000
	2403429	04/24/24 SWR-NITRATE/NITRITE/TKN	67.00		5310	430600	394		101000
	2403654	04/30/24 SWR-NITRATE/NITRITE/TKN	67.00		5310	430600	394		101000
	2402854	04/03/24 WTR-COLIFORM 5EA	151.00		5210	430500	394		101000
		Total for Vendor:	525.00						
45919		103 MONTANA LAW ENFORCEMENT ACADEMY	800.00						
	24164	05/03/24 PD-FIREARMS/RICE	400.00		1000	420100	380		101000
	24164	05/03/24 PD-FIREARMS/STUFFLEBEAM	400.00		1000	420100	380		101000
		Total for Vendor:	800.00						
45931		3119 MONTANA TRUCK WORKS, LLC	410.18						
	211726	05/03/24 FD-431 TANK FILL LEAK	410.18		1000	420400	361		101000
		Total for Vendor:	410.18						
45938		722 MORRISON-MAIERLE, INC.	14,909.77						
	000240573	04/08/24 BIZ DISTRICT PARKING & SIDE	3,478.06		2310	470300	931		101000
	000240784	05/09/24 BIZ DISTRICT PARKNG & SIDEW	9,711.71		2310	470300	931		101000
	000240576	04/08/24 WTR-ON CALL SERVICE/PSFCU	344.00		5210	430500	354		101000
	000240576	04/08/24 SWR-ON CALL SERVICE/PSFCU	344.00		5310	430600	354		101000
	000240789	05/09/24 WTR-ON CALL SERVICE/PSFCU	86.00		5210	430500	354		101000
	000240789	05/06/24 SWR-ON CALL SERVICE/PSFCU	86.00		5310	430600	354		101000

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	000240787	05/09/24 EDA-12TH AVE W IMPROVEMENTS	860.00			2959 470300	930		101000
		Total for Vendor:	14,909.77						
45933		1247 MURDOCH'S RANCH & HOME	144.89						
	47144	04/11/24 STR-HITCH,BALL,BATTERIES,SDCAR	94.96			2500 430200	232		101000
	47570	05/01/34 PRK-HEAVY TARP	31.96*			1000 410132	220		101000
	47122	05/03/24 FD-ROUND FILE 2EA	3.99			1000 420400	220		101000
	47122	05/03/24 FD-50:1 FUEL	13.98			1000 420400	231		101000
		Total for Vendor:	144.89						
45875		999999 NANETTE KILGORE	250.00						
	WATER DEPOSIT REFUND								
	05/08/24	05/08/24 WTR DEP REFUND KILGORE	250.00			5210 214010			101000
		Total for Vendor:	250.00						
45946		52 NAPA AUTO PARTS	613.33						
	078762	04/18/24 STRS-2 TON ENGINE HOIST	389.99			2500 430200	212		101000
	079121	04/22/24 PRKS-OIL AND FILTER	39.78			1000 460400	231		101000
	079214	04/23/24 STRS-OIL AND FILTER	30.01			2500 430200	231		101000
	079344	04/24/24 STRS-OIL FILTER	4.00			2500 430200	232		101000
	080841	05/08/24 SWR-OIL AND FILTER	49.20			5310 430600	231		101000
	080268	05/02/24 STRS-FLOOR DRY	23.98			2500 430200	220		101000
	080692	05/07/24 PRKS-OIL AND FILTER	25.85			1000 460400	231		101000
	081154	05/10/24 SWR-LIFT STATION OIL	78.96			5310 430600	240		101000
	075870	03/19/24 SWR-FUEL FILTER RETURN	-35.08			2500 430200	232		101000
	080607	05/06/24 FD-LAMP E433	6.64			1000 420400	232		101000
		Total for Vendor:	613.33						
45853		999999 NICK PICKLESIMER	230.65						
	WATER DEPOSIT REFUND								
	05/09/24	05/09/24 WTR DEP REFUND PICKLESIMER	230.65			5210 214010			101000
		Total for Vendor:	230.65						
45934		2002 NORTHWEST PARTS & EQUIPMENT &	77.20						
	C335270	03/22/24 SWR-BUSHING 3/8MP-1/4FP	4.32			5310 430600	240		101000
	C337070	05/06/24 SWR-PUSH LOK HOSE,COUPLER,LOK	72.88			5310 430600	232		101000
		Total for Vendor:	77.20						

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45913		1437 NORTHWESTERN ENERGY	1,290.27						
		NATURAL GAS SERVICE							
	042524	04/25/24 FAC-03/21-04/22/24	262.53			1000 411200	344		101000
	042524	04/25/24 PD-03/21-04/22/24	37.30			1000 420100	344		101000
	042524	04/25/24 FD-03/21-04/22/24	288.43			1000 420400	344		101000
	042524	04/25/24 STRS-03/21-04/22/24	155.85			2500 430200	344		101000
	042524	04/25/24 WTR-03/21-04/25/24	43.76			5210 430500	344		101000
	042524	04/25/24 SWR-03/21-04/25/24	502.40			5310 430600	344		101000
		Total for Vendor:	1,290.27						
45930		3246 NW MONTANA COMMUNITY LAND TRUST, NORTHWEST COMMUNITY LAND TRUST REIMBURSEMENT FOR LOT AT 209 3RD AVE E. HABITAT FOR HUMANITY PROJECT.	128,557.64						
	051624	05/16/24 CDBG-209 3RD AVE E LOT REIMBUR	128,557.64			2940 470450	850		101000
		Total for Vendor:	128,557.64						
45932		2816 O'REILLY AUTO PARTS	696.11						
	469886	04/09/24 STR-MINI BULD	8.18			2500 430200	232		101000
	471552	04/23/24 STRS-BATTERY	125.10			2500 430200	232		101000
	471552	04/23/24 STR-OIL,STABILIZER	51.98			2500 430200	231		101000
	471897	04/25/24 PD-PWR INVERTER	32.99			1000 420100	232		101000
	472460	04/30/24 WTR-RATCHET	22.99			5210 430500	212		101000
	472643	05/02/24 WTR- OIL FILTER,OIL	67.87			5210 430500	231		101000
	472595	05/01/24 WTR- WIPER BLADES	40.78			5210 430500	232		101000
	472547	05/01/24 STR-ANTI FRZ,TRANS OIL	58.96			2500 430200	220		101000
	472658	05/02/24 STR-BATTERY 2012 DUMP TRUCK	287.26			2500 430200	232		101000
		Total for Vendor:	696.11						
45905		999999 PAUL & DAWN NELSON	250.00						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND NELSON	250.00			5210 214010			101000
		Total for Vendor:	250.00						

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45838		999999 PETE HARLOW	210.49						
		WATER DEPOSIT REFUND							
	05/07/24	05/07/24 WTR DEP REFUND HARLOW	210.49			5210 214010			101000
		Total for Vendor:	210.49						
45918		2932 PIONEER CHEMICAL SUPPLY LLC	169.90						
	12825 06/21/23	POOL-DPD PWDR/R-0871	169.90*			1000 460445	221		101000
		Total for Vendor:	169.90						
45942		2769 RESPONSE EQUIPMENT SPECIALISTS,	143.49						
	6434 05/08/24	PD-OIL FILTER/CHANGE UNIT 23	143.49*			1000 420100	361		101000
		Total for Vendor:	143.49						
45873		999999 ROBYN HEAD	250.00						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND HEAD	250.00			5210 214010			101000
		Total for Vendor:	250.00						
45895		999999 ROGER NASTASE	215.22						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND NASTASE	215.22			5210 214010			101000
		Total for Vendor:	215.22						
45881		999999 RYAN ST.JOHN	147.94						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND ST.JOHN	147.94			5210 214010			101000
		Total for Vendor:	147.94						
45886		999999 SAMANTHA PETERSON	215.22						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND PETERSON	215.22			5210 214010			101000
		Total for Vendor:	215.22						

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45872		999999 SAMUEL BAKER	209.05						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND BAKER	209.05			5210 214010			101000
		Total for Vendor:	209.05						
45864		999999 SAMUEL MILLER	250.00						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND MILLER	250.00			5210 214010			101000
		Total for Vendor:	250.00						
45839		999999 SARA PETERSON	219.04						
		WATER DEPOSIT REFUND							
	05/07/24	05/07/24 WTR DEP REFUND PETERSON	219.04			5210 214010			101000
		Total for Vendor:	219.04						
45897		999999 SARAH JOHNSON	226.95						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND JOHNSON	226.95			5210 214010			101000
		Total for Vendor:	226.95						
45862		999999 SARAH PETERSON	250.00						
		WATER DEPOSIT REFUND							
	05/07/24	05/07/24 WTR DEP REFUND PETERSON	250.00			5210 214010			101000
		Total for Vendor:	250.00						
45860		999999 SCOTT MCENTYRE	250.00						
		WATER DEPOSIT REFUND							
	05/09/24	05/09/24 WTR DEP REFUND MCENTYRE	250.00			5210 214010			101000
		Total for Vendor:	250.00						
45842		999999 SCOTT WINCHESTER	250.00						
		WATER DEPOSIT REFUND							
	05/07/24	05/07/24 WTR DEP REFUND WINCHESTER	250.00			5210 214010			101000
		Total for Vendor:	250.00						

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45871		999999 STACEY WRIGHT	214.61						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND WRIGHT	214.61			5210 214010			101000
		Total for Vendor:	214.61						
45852		999999 STEEN TURNER	213.99						
		WATER DEPOSIT REFUND							
	05/09/24	05/09/24 WTR DEP REFUND TURNER	213.99			5210 214010			101000
		Total for Vendor:	213.99						
45884		999999 STEPHANIE HUMMEL	223.25						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND HUMEL	223.25			5210 214010			101000
		Total for Vendor:	223.25						
45844		999999 SUSAN COTTON	212.76						
		WATER DEPOSIT REFUND							
	05/07/24	05/07/24 WTR DEP REFUND COTTON	212.76			5210 214010			101000
		Total for Vendor:	212.76						
45866		999999 SYDNEY & EDDIE KILGORE	225.71						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND KILGORE	225.71			5210 214010			101000
		Total for Vendor:	225.71						
45909		3016 TRANSUNION RISK AND ALTERNATIVE	100.00						
	202404-1	05/01/24 PD- CONTRACT 04/01-04/30/24	100.00			1000 420100	335		101000
		Total for Vendor:	100.00						
45937		3084 TW ENTERPRISES INC	5,283.99						
		WWTP GENSET AND PORTABLE GENSET ANNUAL SERVICE.							
		HORINE WELL GENSET ANNUAL SERVICE.							
	71593	05/16/24 SWR-GENSET SERVICE	1,912.17			5310 430600	360		101000
	71594	05/16/24 SWR-PORTABLE GENSET SERVICE	1,665.39			5310 430600	360		101000
	71595	05/16/24 WTR-GENSET SERVICE (HORINE)	1,706.43			5210 430500	360		101000
		Total for Vendor:	5,283.99						

05/17/24
16:25:08

CITY OF COLUMBIA FALLS
Claim Approval List
For the Accounting Period: 5/24

Page: 19 of 22
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
45948		3200 USABLUEBOOK	1,337.19						
	343080	04/23/24 SWR-INTELLICAL PH ELECTRODE 2	854.00*			5310 430600	222		101000
	352835	05/01/24 SWR-PH ELECTRODE SOLUTION	56.19*			5310 430600	222		101000
	352809	05/01/24 SWR-INTELLICAL PH ELECTRODE 1	427.00*			5310 430600	222		101000
		Total for Vendor:	1,337.19						
45917		3063 UTILITIES UNDERGROUND LOCATION	123.84						
		MONTH OF SERVICE APRIL							
		72 TOTAL							
	4045077	04/30/24 WTR-APRIL 2024 UDIGS	41.28			5210 430500	318		101000
	4045077	04/30/24 SWR-APRIL 2024 UDIGS	41.28			5310 430600	318		101000
	4045077	04/30/24 STRS-APRIL 2024 UDIGS	41.28			2500 430200	318		101000
		Total for Vendor:	123.84						
45845		999999 VICKI QUINN	250.00						
		WATER DEPOSIT REFUND							
	05/07/24	05/07/24 WTR DEP REFUND QUINN	250.00			5210 214010			101000
		Total for Vendor:	250.00						
45859		999999 WENDY & LEE PLUMMER	246.22						
		WATER DEPOSIT REFUND							
	05/09/24	05/09/24 WTR DEP REFUND PLUMMER	246.22			5210 214010			101000
		Total for Vendor:	246.22						
45936		84 WESTERN BUILDING CENTER	75.77						
	41799914	05/06/24 PRK-ADHESIVE	29.00			1000 460400	240		101000
	41791776	05/01/24 STR-2X6 TREATED	14.40			2500 430200	240		101000
	41814970	05/14/24 FD-BRUSH, SWITCH BOX	16.38			1000 420400	240		101000
	41808953	05/10/24 FD-WEED KILLER	15.99			1000 420400	220		101000
		Total for Vendor:	75.77						
45907	E	2733 WEX Fleet Universal	6,375.00						
		STATEMENT ENDING 04/30/24							
	96892755	04/30/24 PD-APRIL FUEL	2,927.34			1000 420100	231		101000
	96892755	04/30/24 FIRE-APRIL FUEL	690.09			1000 420400	231		101000
	96892755	04/30/24 PRKS-APRIL FUEL	463.57			1000 460400	231		101000

05/17/24
16:25:08

CITY OF COLUMBIA FALLS
Claim Approval List
For the Accounting Period: 5/24

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Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
	96892755	04/30/24 WTR-APRIL FUEL	301.67			5210 430500	231		101000
	96892755	04/30/24 SWR-APRIL FUEL	147.75			5310 430600	231		101000
	96892755	04/30/24 STRS-APRIL FUEL	1,483.95			2500 430200	231		101000
	96892755	04/30/24 PD-TRAINING APRIL	360.63			1000 420100	380		101000
		Total for Vendor:	6,375.00						
45940		3021 WGM GROUP	5,964.90						
	72118	05/09/24 RIVERS EDGE PARK FISHING PIER	874.90			1000 460400	354		101000
	71582	03/13/24 RIVERS EDGE PARK FISHING PIER	5,090.00			1000 460400	354		101000
		Total for Vendor:	5,964.90						
45876		999999 WILLIAM NELSON	220.79						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND NELSON	220.79			5210 214010			101000
		Total for Vendor:	220.79						
45906		999999 YULIYA & JUSTIN COLVIN	197.33						
		WATER DEPOSIT REFUND							
	05/08/24	05/08/24 WTR DEP REFUND colvin	197.33			5210 214010			101000
		Total for Vendor:	197.33						
		# of Claims	118	Total:	399,442.95	# of Vendors	114		
		Total Electronic Claims			15,636.26				
		Total Non-Electronic Claims			383806.69				

05/17/24
16:25:08

CITY OF COLUMBIA FALLS
Claim Approval Signature Page
For the Accounting Period: 5 / 24

Page: 22 of 22
Report ID: AP100A

Council Meeting Date: May 20, 2024

Claims Submitted to Council: \$ 399,442.95

Claims Denied/Withheld by Council Finance Committee: \$ _____ Claim #'s: _____

Prepared By: Shawn Bates, Finance Director

S. Bates

Approved by Susan M. Nicosia, City Manager

S. Nicosia

City Council to Approve by motion on consent agenda

These claims include the following large claims:

Knife River pay app #1 - sidewalk & parking project 156,000

NWMTLT - \$128,000 - land purchase with recap HOME funds

Final Utility Account deposits - total \$18,000

If you have questions please contact Finance Director S. Bates

Total for Payroll Checks

	Employee	Employer	Amount
COMA HOURS (Comp Time Accumulated)	12.00		
COMP HOURS (Comp Time Used)	6.50		178.41
OTHE HOURS (Other Time Used)	80.00		3,329.60
OVER HOURS (Overtime)	120.25		5,497.99
OVID HOURS (STEP overtime)	9.00		354.51
REG HOURS (Regular Time)	2,480.00		76,475.69
SHFN HOURS (Shift B)	288.50		577.00
SHFQ HOURS (OVT B)	50.50		151.50
SICK HOURS (Sick Time)	86.88		2,334.48
VACA HOURS (Vacation Time Used)	110.62		3,830.55
GROSS PAY	92,729.73	0.00	
NET PAY	63,650.75	0.00	
AFLAC-POSTTAX	86.97	0.00	
AFLAC-PRETAX	165.04	0.00	
CFP ASSOCIATION	200.00	0.00	
CHILD SUPPORT P	206.76	0.00	
CITY OF CF ELEC	1,948.00	0.00	
CITY OF COLUMBI	20.00	0.00	
FIT	7,566.68	0.00	
FLEX ALLEGIANCE	649.00	20.00	
FOP	450.00	0.00	
HEALTHINS/PRE	2,863.63	23,834.40	
MEDICARE	1,288.46	1,288.46	
MT ST FIRE ASSO	106.56	0.00	
NATIONWIDE/CITY	0.00	1,755.49	
NATIONWIDE/EMP	238.33	0.00	
P.E.R.S.	3,601.44	4,134.82	
PERS RETIREE	0.00	70.75	
PERS/FURS	1,140.13	1,530.13	
PERS/POLICE	2,761.03	4,420.70	
SIT	2,523.00	0.00	
SOCIAL SECURITY	2,823.90	2,823.90	
TEAMSTERS DUES	297.00	0.00	
UNEMPL. INSUR.	0.00	417.29	
UNUM LIFE INS.	143.05	0.00	
WORKERS' COMP	0.00	2,853.28	
CHARLES SCHWAB	1,728.39	0.00	
FIRST INTERSTAT	1,155.05	0.00	
FREEDOM BANK	4,045.10	0.00	
GLACIER BANK KA	7,801.24	0.00	
GLACIER BANK MS	3,198.94	0.00	
GLACIER BANK/CF	19,587.18	0.00	
GLACIER BANK/WF	1,903.83	0.00	
NAVY FEDERAL CR	2,244.48	0.00	
PARKSIDE CR U	5,634.44	0.00	
REGIONS BANK	1,806.40	0.00	
USAA FEDERAL	1,513.82	0.00	
USBANK.	803.65	0.00	

May 10, 2024
 \$ 105,531.83
 Bob Staland

05/09/24
15:06:51

CITY OF COLUMBIA FALLS
Payroll Summary For Payrolls from 05/10/24 to 05/10/24

Page: 2 of 2
Report ID: P130

WELLS FARGO	2,165.08	0.00
WELLS FARGO, TX	2,021.20	0.00
WFISH CR UNION	8,041.95	0.00
FIT/SIT BASE	79,363.13	0.00
MEDICARE BASE	88,859.55	0.00
PERS BASE	87,701.21	0.00
SOC SEC BASE	45,546.77	0.00
UN BASE	92,729.73	0.00
WC BASE	90,778.91	0.00

Total 43,149.22
Total Payroll Expense (Gross Pay + Employer Contributions): 135,878.95

Check Summary

Payroll Checks Prev. Out.	\$4,417.05
Payroll Checks Issued	\$2,527.14
Payroll Checks Redeemed	\$3,106.51
Payroll Checks Outstanding	\$3,837.68
Electronic Checks	\$103,004.69

Deductions Accrued	Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account	
Social Security	5647.80	5647.80		212260	
Medicare	2576.92	2576.92		212260	
P.E.R.S.	7736.26	156.77	8049.80	-156.77	212270
Unempl. Insur.	417.29	1279.31		1696.60	212210
Workers' Comp	2853.28	8615.83		11469.11	212220
FIT	7566.68	7566.68			212260
SIT	2523.00	2523.00			212260
AFLAC-PRETAX	165.04	165.04		330.08	212230
NATIONWIDE/EMP	238.33	238.33			212280
Teamsters dues	297.00	297.00		594.00	212310
PERS/Police	7181.73	7181.73			212240
NATIONWIDE/CITY	1755.49	1755.49			212280
AFLAC-POSTTAX	86.97	86.97		173.94	212230
PERS/FURS	2670.26	2670.26			212275
MT ST FIRE ASSO	106.56	106.56			212315
HEALTHINS/PRE	26698.03	27443.66		54141.69	212400
CITY OF COLUMBI	20.00	20.00			212450
UNUM LIFE INS.	143.05	143.05		286.10	212400
FLEX ALLEGIANCE	669.00	669.00			212285
CHILD SUPPORT P	206.76	206.76			212330
CFP ASSOCIATION	200.00	200.00			212325
FOP	450.00	450.00			212335
CITY OF CF ELEC	1948.00	1948.00			212450
PERS RETIREE	70.75	70.75			212270
Total Ded.	72228.20	38187.63	41881.08	68534.75	

**** Carried Forward column only correct if report run for current period.

Total for Payroll Checks

	Employee	Employer	Amount
REG HOURS (Regular Time)	28.50		553.47
TRMS HOURS (Termination Sick Pay)	29.77		563.52
TRMV HOURS (Termination Vacation Pay)	19.07		370.34
GROSS PAY	1,487.33	0.00	
NET PAY	1,221.18	0.00	
HEALTHINS/PRE	75.13	670.50	
MEDICARE	20.48	20.48	
P.E.R.S.	72.98	83.79	
SIT	10.00	0.00	
SOCIAL SECURITY	87.56	87.56	
UNEMPL. INSUR.	0.00	6.69	
WORKERS' COMP	0.00	10.37	
FIT/SIT BASE	1,339.22	0.00	
MEDICARE BASE	1,412.20	0.00	
PERS BASE	923.81	0.00	
SOC SEC BASE	1,412.20	0.00	
UN BASE	1,487.33	0.00	
WC BASE	1,487.33	0.00	
Total		879.39	
Total Payroll Expense (Gross Pay + Employer Contributions):		2,366.72	

May 6, 2024
Final Pay
\$ 1,447.26
Baw Zealand

Check Summary

Payroll Checks Prev. Out.	\$3,195.87
Payroll Checks Issued	\$1,221.18
Payroll Checks Redeemed	\$2,988.75
Payroll Checks Outstanding	\$1,428.30
Electronic Checks	\$226.08

Deductions Accrued	Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Social Security	175.12	175.12		212260
Medicare	40.96	40.96		212260
P.E.R.S.	156.77	156.77	313.54	212270
Unempl. Insur.	6.69	862.02	868.71	212210
Workers' Comp	10.37	5762.55	5772.92	212220
FIT	0.00			212260
SIT	10.00	10.00		212260
HEALTHINS/PRE	745.63	745.63	1491.26	212400
Total Ded.	1145.54	7526.97	8446.43	

**** Carried Forward column only correct if report run for current period.

CITY OF COLUMBIA FALLS
CITY COUNCIL REGULAR MEETING MINUTES
HELD MAY 06, 2024

Mayor Barnhart called the meeting to order at 7:00 p.m.

ROLL CALL: Councilor King, Councilor Lovering, Councilor Price via zoom, Councilor Robinson, Councilor Shepard, and Mayor Barnhart. Absent: Councilor Piper.

Also present: City Manager Nicosia, City Clerk Staaland, City Attorney and Police Chief Peters.

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA: Councilor Robinson made motion to approve the amended agenda, seconded by Councilor Lovering and the motion carried.

CONSENT AGENDA: Councilor King made motion to approve the consent agenda noting all claims appeared to be in order, seconded by Councilor Shepard with council voting as follows. Ayes: Lovering, Price, Robinson, Shepard, King, and Barnhart.

Approval of Claims - \$168,607.28 - May 6, 2024

Approval of Payroll Claims - \$166,735.83 - April 26, 2024

Approval of Regular City Council Meeting Minutes - April 15, 2024

Approval of Special Council Meeting Minutes - April 29, 2024

Approval of Special Meeting Minutes - Candidate Interview - April 17, 2024

Approval of Amended HOME Grant Agreement - DOC - #MT-HOME-HBA-23-01A and authorize City Manager to execute.

Approval of 2024 Swim Team Memorandum of Agreement and Authorize City Manager to execute.

Approval of Agreement - Waste Disposal - Pop-A-Squat and authorize City Manager to Execute

Approval of Agreement -Waste Disposal - Peewee's and authorize City Manager to execute.

VISITORS/PUBLIC COMMENT (Items not on agenda)

Shirley Folkwein, 285 Shooting Star Dr. said she is here on behalf of the Coalition for a Clean CFAC. Ms. Folkwein read and distributed a letter from the Coalition for a Clean CFAC, pertaining to the recent CFAC meetings April 24th & 25th in Columbia Falls.

Tabatha Graves, 1105 Columbia Dr. said she was also in attendance to discuss CFAC.

PRESENTATION:

Montana Department of Transportation update on current road projects in the City/County and shared projects/issues

Bob Vosen with MDT said he was here to answer any MDT questions that the council may have. Mr. Vosen said they currently have limited work in the Columbia Falls area, most of the work is in different areas of Montana.

City Manager Nicosia said the City received an email from MDT stating the City Railroad St. TA Grant sidewalk project was going to be delayed another year, with construction not occurring until 2026.

Justun Juelfs with MDT said the TA program is a great program to invest in. There was a surprise last year with the right of way and private property that is holding up the project at this time. Mr. Juelfs said they are waiting for the cultural resources report. Morrison & Maierle's subcontractor cannot get the report done before October. Mayor Barnhart inquired where MDT is with the right of way issues. Mr. Juelfs replied the state must acquire a small piece of property from a property owner. City Manager Nicosia said the city has access to resource folks if MDT needs us to reach out to them. Mayor Barnhart is concerned with moving the project further out, it may cause a significant price increase, as the city has dealt with that in another situation. Mr. Juelfs said the delay is unintended, but MDT has no control over it, otherwise they would be moving forward with the project. Mr. Vosen said regarding Mayor Barnhart's concern there are new contractors coming into the area with competitive prices and reducing costs. He said the Evergreen sidewalk project is coming in below bid.

Councilor Shepard asked Mr. Vosen if there was any news on the turning lane on 9th going up Nucleus Ave. along with other intersections that have difficulty in turning left traveling eastbound. Mr. Vosen believes it's in the works with the traffic study. Mayor Barnhart said the area is getting busy and is dangerous in the summer months.

Mayor Barnhart said another concern for him is making a left hand turn at Halfmoon Rd. and Hwy 2 is extremely dangerous. Mr. Vosen said MDT is in the process of reviewing that intersection and it is a priority intersection for our area. Finding funding for those projects is an extreme challenge, said Vosen. Shepard said speed is part of the problem at that intersection. Vosen suggested sending him a letter for anything within the city limits, and if it's in the county sending a letter from the council to the commissioners.

APPOINTMENTS:

Police Commission Appointment - Sean Murphy - 3-year term thru May 2027

City Manager Nicosia said Sean Murphy has submitted a letter of interest to serve on the Police Commission. Mr. Murphy has over 20 years in law enforcement with the City of Columbia Falls and would be an asset to the Commission. Staff recommends appointment.

Councilor Shepard motioned to appoint Sean Murphy to the Police Commission for a three-year term, seconded by Councilor Lovering and the motion carried unanimously.

NOTICE OF PUBLIC HEARINGS/PUBLIC HEARINGS:

Notice of Public Hearing - City Planning Commission – Thursday, May 9, 2024:

The City Planning Commission will hold a public hearing on Thursday, May 9, 2024, for the purpose of receiving public comments on the proposed Public Participation Plan. The Public Participation Plan establishes the framework detailing the City's commitment to public involvement throughout the process of adoption, amendment, modification, or rejection of any future land use plans, zoning, or subdivision regulations. The Public Participation Plan is the beginning of the process to comply with the Montana Land Use Planning Act (MLUPA), commonly referred to as SB 382, codified in Title 76, Chapter 25, M.C.A which creates a comprehensive update to Montana's land use regulations. The proposed Public Participation Plan follows the recommended template provided by the MT Department of Commerce and the League of Cities and Towns.

UNFINISHED BUSINESS:

Approval of Apparatus Sales Agreement as revised by City Attorney and authorize City Manager to execute.

City Manager Nicosia said the language is not final as it is going through legal review, but the company is holding the truck for our fire department. The agreement takes advantage of the cash payment option previously approved by the Council, said Nicosia. The City will not sign the agreement until City Attorney Breck accepts the final language. City Attorney Breck said the main concern was the transfer of risk of loss for the vehicle in transit to Columbia Falls.

NEW BUSINESS:

Approval of Park Use Request - Change in Hours of Use - 12:00 am (midnight) - Chamber Movie Nights
City Manager Nicosia said the Chamber of Commerce is asking to extend park hours at Marantette Park for the kids Movie in the Park night on July 13th, Aug. 10th, and Sept. 14th.
Councilor King motioned to extend the park use hours for the Chamber movie nights on July 13th, Aug. 10th, and Sept. 14th, seconded by Councilor Robinson and the motion carried.

Review and Approval of First Amendment to Interlocal Agreement - Flathead County

City Manager Nicosia said the attorneys and planners have drafted the amendment to the interlocal agreement providing for the extraterritorial jurisdiction expiration on June 30, 2024. Mayor Barnhart stated that after that date, the City will not administer zoning unless it's within the city limits and the County will be responsible for all county zoning.

Shirley Folkwein asked for clarification on the planning "donut" going away. City Manager Nicosia said after June 30, 2024, zoning in the county will fall under the Flathead County Planning Board.

Lucy Yeats, 315 Shooting Star Drive, asked if the city is going to add June 30, 2024, to the agreement. City Attorney Breck said at this point it is a draft and needed information will be added. Ms. Yeats asked if at the next meeting in May it will be final. City Attorney Breck said the general agreement is June 30, 2024, coinciding with the city and county fiscal year. The interlocal agreement expired last August but the County Planning office wanted time to make the adjustment. Breck said the current Planning Board will continue to operate as the Planning Commission is not ready and until that happens; it will be the current Planning Board. City Attorney Breck said if something in the county comes forward after June 30th it will go to the Flathead County Planning Board unless they are requesting annexation.

Approval of Letter of Support - Lakeside Groundwater Discharge Permit

Commissioner Randy Brodehl asked the Council for a letter of support for the Lakeside Groundwater Discharge Permit said Nicosia. Mayor Barnhart said the county has been trying to locate property and believes this is a suitable location.

Councilor Shepard made a motion to write a letter of support and submit it to the Commissioners, seconded by Councilor Lovering and the motion carried unanimously.

REPORTS / BUSINESS FROM MAYOR & COUNCIL

Letter of Comment - EPA

Mayor Barnhart said he is proposing submitting a new letter to EPA given the updated information and the three years since the first letter, suggesting moving forward with the ROD (Record of Decision). Councilor Shepard said he has been involved in the CFAC meetings since the very beginning and has no desire to write

another letter. The more he studies the situation, the more he is not in favor of removing soil, he would like to see the ROD before further discussion. Councilor Lovering said when the initial letter was written to remove the material and with more information becoming known, she prefers to not write a new letter. It is important to do it right, said Lovering. Councilor Robinson concurs with Lovering and has issues with moving contaminants through town. Councilor King said it is a danger to move the contamination and a problem for it to stay but agrees to take it off site. Councilor Price wants the site cleaned up. After council discussion, it was decided by the majority to not submit a new letter to the EPA.

Councilor Robinson said there were about 100 4th graders in attendance for the Tree City celebration. The City Parks Department employees Nathan Riley and Art Putnam did an excellent job in getting everything set up and we were able to plant 4 new trees instead of 2. The event was well attended, said Robinson.

Councilor Lovering expressed her concern over the vandalism in the city; the wrestling gym and the gate ripped off the basketball court are not inexpensive repairs.

Lovering asked if the city could do something with the box with cables around it at Columbus Park. City Manager Nicosia said they contacted the owner of the box to get it repaired.

Lovering also noted there is a car eating pothole on 13th and 6th St. by the high school.

Mayor Barnhart would like metal signs in front of our park bathrooms stating the hours and months of operation.

CITY MANAGER REPORT

Nicosia said that this is the City's 16th year as Tree City and the City has planted approximately 200 trees.

Nicosia noted that the Tree Board is scheduled to meet on Tuesday, May 14th and would like to schedule the Parks Committee meeting 6 pm on the same night, following the Tree Board.

It as also decided to hold budget priority sessions on Wednesday, May 15th at 6pm with the Public Safety Committee, followed by the Public Works Committee.

Nicosia noted that on Friday, May 10th city officials will be meeting with HDR and the project bidder, Prospect Construction on the WWTP project to determine how to move forward. The City may have to borrow money to fill the funding gap due to the bidding environment.

Mayor Barnhart asked if there are any grants in to tie into the sidewalk project. Nicosia said there the City's Urban Transportation Fund, approximately \$150 k per year, could possibly be used to complete the 3 blocks on 4th Ave West that are outside of the Raise Grant project area.

MISCELLANEOUS Police Chief Peters reported that the Police Department identified four juvenile suspects and they have been charged in the recent vandalism totaling \$100k in damage including the gym. He noted that the department also solved over 9 cases within the city. Community Policing in place is working as expected and Chief Peters is proud of the department working proactively.

Fire Department - April Activity
Correspondence

ADJOURN

Mayor

City Clerk

Change Order

Item No.5.

No. 1

Date of Issuance: 5/6/2024 Effective Date: 5/6/2024

Project: 12th Ave W Improvement Project	Owner: City of Columbia Falls	Owner's Contract No.: NA
Contract: 12th Ave W Improvement Project		Date of Contract: November 2, 2022
Contractor: Sandry Construction Company, Inc.		Engineer's Project No.: 0541.030

The Contract Documents are modified as follows upon execution of this Change Order:

Description: **Final reconciled quantities per attached "Reconciled Quantities Spreadsheet" dated 5/6/2024**

Attachments: (List documents supporting change): **1) Reconciled Quantities Spreadsheet dated 5/6/2024**

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$991,301.00

Original Contract Times: Working days Calendar days

Substantial completion (days or date): **70**

Ready for final payment (days or date): **84**

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 2:

\$27,579.50

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 2:

Substantial completion (days): **2**

Ready for final payment (days): **2**

Contract Price prior to this Change Order:

\$1,018,880.50

Contract Times prior to this Change Order:

Substantial completion (days or date): **72**

Ready for final payment (days or date): **86**

[Increase] [Decrease] of this Change Order:

\$67,240.50

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): **0**

Ready for final payment (days or date): **0**

Contract Price incorporating this Change Order:

\$951,640.00

Contract Times with all approved Change Orders:

Substantial completion (days or date): **72**

Ready for final payment (days or date): **86**

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: Charles R. Leisinger
Engineer (Authorized Signature)

By: _____
Owner (Authorized Signature)

By: _____
Contractor (Authorized Signature)

Date: 5/6/2024

Date: _____

Date: _____

Approved by Funding Agency (if applicable): _____

Date: _____

12th Ave W Improvements Project

City of Columbia Falls

Reconciled Quantities Spreadsheet

5/6/2024

Base Bid				As-Bid Quantities		As-Constructed Quantities	
ITEM NO.	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	TOTAL PRICE	QTY	Total Price
100	Mobilization, Bonding, General Requirements (10% Maximum)	1	LS	\$ 41,295.00	\$ 41,295.00	1	\$41,295.00
101	Traffic Control	1	LS	\$ 31,248.00	\$ 31,248.00	1	\$31,248.00
102	Site Dust Control and Haul Road Cleaning	1	LS	\$ 3,704.00	\$ 3,704.00	1	\$3,704.00
103	Exploratory Excavation	8	HR	\$ 405.00	\$ 3,240.00	4	\$1,620.00
104	Clearing and Grubbing	1	LS	\$ 2,006.00	\$ 2,006.00	1	\$2,006.00
105	Topsoil Removal	4030	SY	\$ 1.50	\$ 6,045.00	3648	\$5,472.00
106	Topsoil Placement (4" thick)	3030	SY	\$ 4.00	\$ 12,120.00	2677	\$10,708.00
107	Seeding	3030	SY	\$ 2.50	\$ 7,575.00	2677	\$6,692.50
108	Gravel Approach Reclamation (6" thick)	240	SY	\$ 15.00	\$ 3,600.00	50	\$750.00
109	Bollard Removal	4	EA	\$ 101.00	\$ 404.00	8	\$404.00
110	Boulder Removal	8	EA	\$ 101.00	\$ 808.00	0	\$0.00
111	Relocate Existing Telephone Utility Pedestal	1	LS	\$ 620.00	\$ 620.00	1	\$620.00
112	Project Sign	1	LS	\$ 2,671.00	\$ 2,671.00	1	\$2,671.00
113	Reset Existing Mailbox	2	EA	\$ 285.00	\$ 570.00	2	\$570.00
114	Repair Existing Rock Bed	1	LS	\$ 1,211.00	\$ 1,211.00	1	\$1,211.00
115	Sawcut Asphalt Pavement	1310	LF	\$ 2.50	\$ 3,275.00	285	\$712.50
116	Remove Existing Asphalt Pavement	3060	SY	\$ 5.00	\$ 15,300.00	2761	\$13,805.00
117	Remove Existing Curb and Gutter	26	LF	\$ 5.00	\$ 130.00	26	\$130.00
118	Street Excavation and Subgrade Preparation	3400	SY	\$ 23.00	\$ 78,200.00	3153	\$72,519.00
119	Ditch and Boulevard Grading	1	LS	\$ 7,409.00	\$ 7,409.00	1	\$7,409.00
120	Concrete Curb and Gutter	1050	LF	\$ 25.00	\$ 26,250.00	912	\$22,800.00
121	Asphalt Pavement (3" thick)	3060	SY	\$ 32.00	\$ 97,920.00	2709	\$86,688.00
122	Crushed Base Course	1400	CY	\$ 51.00	\$ 71,400.00	598	\$30,498.00
123	Road Subexcavation	250	CY	\$ 61.00	\$ 15,250.00	0	\$0.00
124	Geotextile Separation Fabric	1000	SY	\$ 2.00	\$ 2,000.00	3345	\$6,690.00
125	Pavement Markings	1	LS	\$ 9,000.00	\$ 9,000.00	1	\$9,000.00
126	48" Dry Well	3	EA	\$ 3,873.00	\$ 11,619.00	3	\$11,619.00
127	36" Dry Well	7	EA	\$ 2,742.00	\$ 19,194.00	7	\$19,194.00
128	Dry Well Drain Rock with Fabric	50	CY	\$ 53.00	\$ 2,650.00	50	\$2,650.00
129	Curb Cut and Concrete Slope Drain with Gravel Base	2	EA	\$ 1,035.00	\$ 2,070.00	2	\$2,070.00

Base Bid				As-Bid Quantities		As-Constructed Quantities	
ITEM NO.	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	TOTAL PRICE	QTY	Total Price
130	New Street Sign	5	EA	\$ 425.00	\$ 2,125.00	5	\$2,125.00
131	Reset Street Sign	4	EA	\$ 425.00	\$ 1,700.00	4	\$1,700.00
132	Sewer Manhole Rim Adjustment and Collar	1	EA	\$ 932.00	\$ 932.00	1	\$932.00
133	Concrete Flatwork Excavation and Subgrade Prep	770	SY	\$ 3.50	\$ 2,695.00	673	\$2,355.50
134	Concrete Sidewalk (4" thick)	4800	SF	\$ 5.50	\$ 26,400.00	4047	\$22,258.50
135	Concrete Sidewalk/Approach (6" thick)	2100	SF	\$ 9.50	\$ 19,950.00	2133	\$20,263.50
136	ADA Truncated Domes	40	SF	\$ 42.00	\$ 1,680.00	10	\$420.00
137	Connect to Existing Water Main	2	EA	\$ 3,402.00	\$ 6,804.00	2	\$6,804.00
138	Remove Existing 6" Water Main	121	LF	\$ 12.00	\$ 1,452.00	121	\$1,452.00
139	12" PVC Water Main	845	LF	\$ 142.00	\$ 119,990.00	931	\$132,202.00
140	8" PVC Water Main	36	LF	\$ 78.00	\$ 2,808.00	36	\$2,808.00
141	6" PVC Water Main	60	LF	\$ 64.00	\$ 3,840.00	60	\$3,840.00
142	Jack and Bore 24" Steel Casing Pipe incl. End Seals	135	LF	\$ 1,080.00	\$ 145,800.00	135	\$145,800.00
143	Steel Casing Cathodic Protection	1	LS	\$ 1,518.00	\$ 1,518.00	1	\$1,518.00
144	12" Restrained Joint PVC Water Main with Spacers	155	LF	\$ 168.00	\$ 26,040.00	155	\$26,040.00
145	Railroad Settlement Monitoring	1	LS	\$ 4,800.00	\$ 4,800.00	1	\$4,800.00
146	12" MJ Bend	6	EA	\$ 1,720.00	\$ 10,320.00	4	\$6,880.00
147	8" MJ Bend	4	EA	\$ 1,173.00	\$ 4,692.00	4	\$4,692.00
148	12" x 8" MJ Tee	1	EA	\$ 2,036.00	\$ 2,036.00	1	\$2,036.00
149	12" x 6" MJ Tee	2	EA	\$ 1,840.00	\$ 3,680.00	2	\$3,680.00
150	8" x 6" MJ Tee	1	EA	\$ 1,329.00	\$ 1,329.00	1	\$1,329.00
151	12" x 6" MJ Reducer	1	EA	\$ 1,081.00	\$ 1,081.00	1	\$1,081.00
152	8" x 6" MJ Reducer	1	EA	\$ 914.00	\$ 914.00	1	\$914.00
153	Fire Hydrant Assembly	3	EA	\$ 5,510.00	\$ 16,530.00	3	\$16,530.00
154	Water Main Existing Sanitary Sewer Crossing	1	EA	\$ 368.00	\$ 368.00	1	\$368.00
155	Water Main Underground Utility Crossing	3	EA	\$ 368.00	\$ 1,104.00	3	\$1,104.00
156	12" MJ Gate Valve	6	EA	\$ 4,944.00	\$ 29,664.00	6	\$29,664.00
157	8" MJ Gate Valve	1	EA	\$ 3,233.00	\$ 3,233.00	1	\$3,233.00
158	6" MJ Gate Valve	3	EA	\$ 2,457.00	\$ 7,371.00	3	\$7,371.00
159	12" MJ Cap	1	EA	\$ 980.00	\$ 980.00	1	\$980.00
160	2" Water Service*	1	EA	\$ 4,003.00	\$ 4,003.00	1	\$4,003.00
161	1.5" Water Service*	1	EA	\$ 2,854.00	\$ 2,854.00	0	\$0.00
162	1.5" Meter Pit*	1	EA	\$ 4,279.00	\$ 4,279.00	0	\$0.00
163	1" Water Service*	1	EA	\$ 2,217.00	\$ 2,217.00	2	\$4,434.00

Base Bid				As-Bid Quantities		As-Constructed Quantities	
ITEM NO.	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	TOTAL PRICE	QTY	Total Price
164	1" Water Meter Pit*	1	EA	\$ 2,296.00	\$ 2,296.00	2	\$4,592.00
165	Air Release Assembly	2	EA	\$ 5,926.00	\$ 11,852.00	2	\$11,852.00
166	1-1/4" Pressure Sewer Service*	3	EA	\$ 3,748.00	\$ 11,244.00	3	\$11,244.00
167	Temporary Asphalt*	1200	SY	\$ 15.00	\$ 18,000.00	0	\$0.00
168	Temporary Water	1	LS	\$ 3,936.00	\$ 3,936.00	0	\$0.00
Subtotal:					\$ 991,301.00		\$ 886,061.50

Change Order 1 As-Built Quantities

				UNIT PRICE		QTY	Total Price
701	6" PVC Water Main*			\$65.50		29	\$1,899.50
702	12" x 6" MJ Tee*			\$1,845.00		1	\$1,845.00
703	6" MJ Gate Valve*			\$2,693.00		1	\$2,693.00
705	6" MJ Cap*			\$968.00		1	\$968.00
Subtotal:							\$7,405.50

Change Order 2 As-Built Quantities

				UNIT PRICE		QTY	Total Price
211	Subbase Course			\$47.00		1073	\$50,431.00
212	Subgrade Excavation			\$14.00		553	\$7,742.00
Subtotal:							\$58,173.00

As Built Total Price	\$951,640.00
-----------------------------	---------------------

Current Contract Price	\$1,018,880.50
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Total Reconciled Quantity Change Order Adjustment	-\$67,240.50
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Change Order

Item No.6.

No. 1

Date of Issuance: 5/20/2024 Effective Date: 5/20/2024


Project: Sidewalk and Parking Improvements Project	Owner: City of Columbia Falls	Owner's Contract No.: None
Contract: Sidewalk and Parking Improvements Project: Base Bid and Additive Alternate A		Date of Contract: 12/29/2023
Contractor: Knife River		Engineer's Project No.: 0541.033.00

The Contract Documents are modified as follows upon execution of this Change Order:

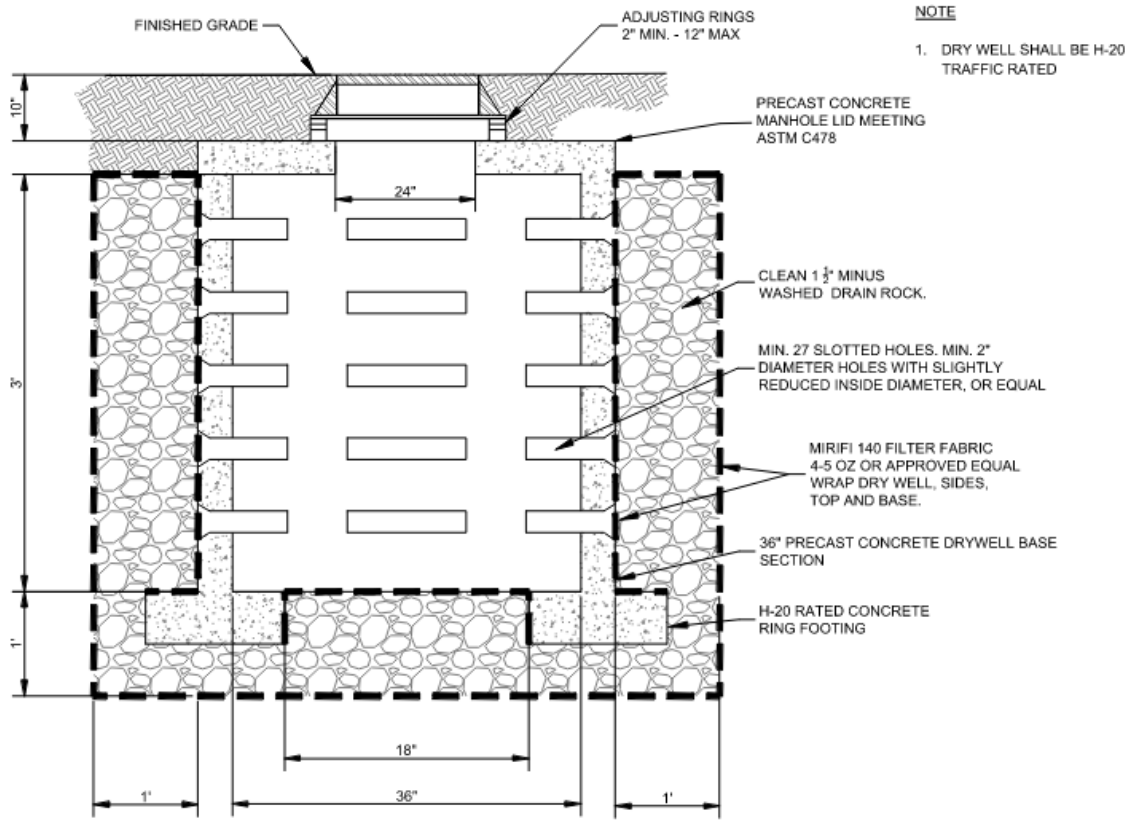
Description: 1) Dry well DW-12 shall be installed per the attached detail 2 named "36" Dry Well Detail" dated 4/29/2024. 2) Contractor shall complete the asphalt pavement improvements on 3rd St E per the attached sketch on Drawing C-3 named "3rd St E Additional Paving Measurements" and dated 5/15/2024. 3) Contractor shall repair the existing irrigation system to equal or better condition in the boulevard at 160 Nucleus Ave on the northeast side of 1st St W as shown in the attached sketch on Drawing C-2 named "Irrigation System Repair Sketch" dated 5/15/2024. 4) Install irrigation sleeves as shown on the attached sketch on Drawing C-3 named "Field Order 1 Notes" dated 3/25/2024. 5) Contract price adjustments for the above items are provided in the attached "Change Change 1 Quote" dated 5/13/2024.

Attachments: (List documents supporting change): 1) 36" Dry Well Detail dated 4/29/2024. 2) 3rd St E Additional Paving Measurements dated 5/15/2024. 3) Irrigation System Repair Sketch dated 5/15/2024 4) Field Order 1 Notes dated 3/25/2024. 4) Change Order 1 Quote from Knife River dated 5/13/2024.

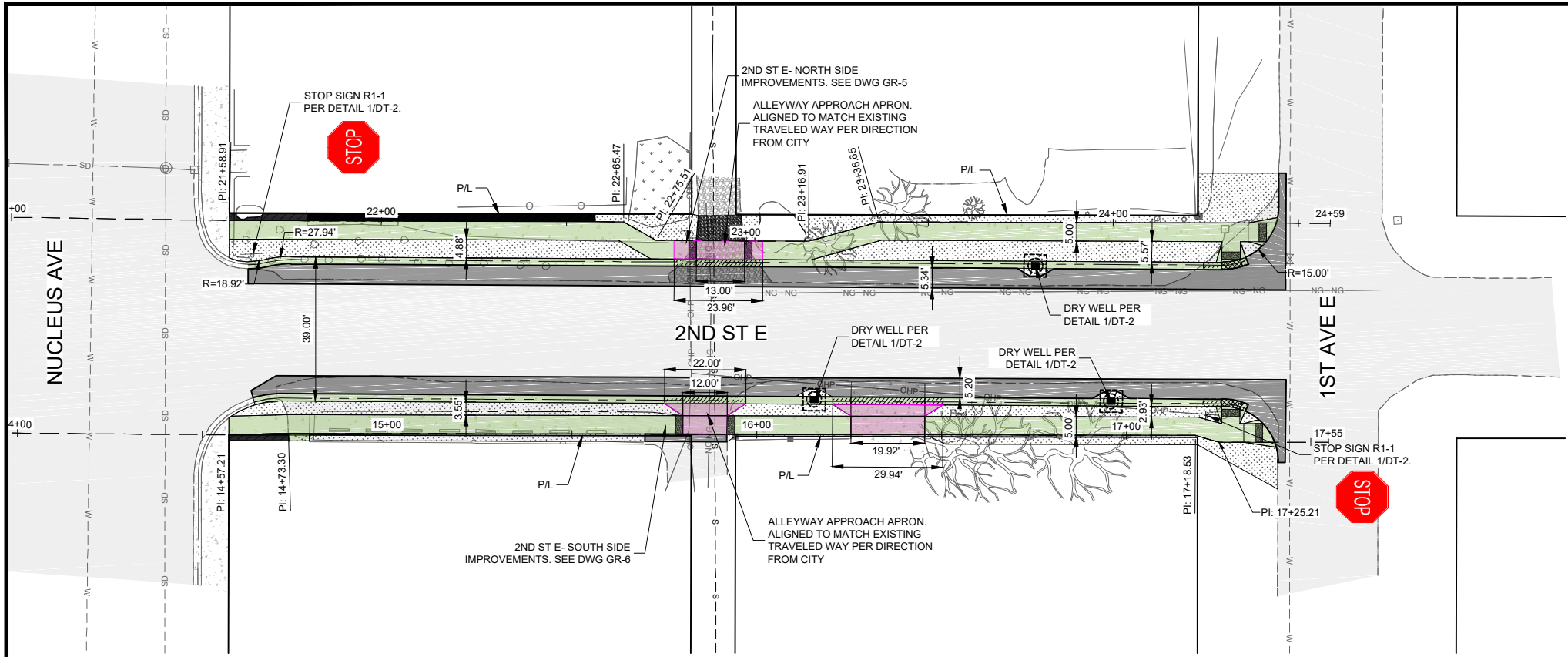
<u>CHANGE IN CONTRACT PRICE:</u>	<u>CHANGE IN CONTRACT TIMES:</u>
Original Contract Price: <u>\$723,000.00</u>	Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Substantial completion (days or date): <u>82</u> Ready for final payment (days or date): <u>21</u>
<input type="checkbox"/> [Increase] <input type="checkbox"/> [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>0</u> : <u>\$0</u>	<input type="checkbox"/> [Increase] <input type="checkbox"/> [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>0</u> : Substantial completion (days): <u>0</u> Ready for final payment (days): <u>0</u>
Contract Price prior to this Change Order: <u>\$723,000.00</u>	Contract Times prior to this Change Order: Substantial completion (days or date): <u>82</u> Ready for final payment (days or date): <u>21</u>
<input checked="" type="checkbox"/> [Increase] <input type="checkbox"/> [Decrease] of this Change Order: <u>\$69,845.42</u>	<input checked="" type="checkbox"/> [Increase] <input type="checkbox"/> [Decrease] of this Change Order: Substantial completion (days or date): <u>4</u> Ready for final payment (days or date): <u>0</u>
Contract Price incorporating this Change Order: <u>\$792,845.42</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>86</u> Ready for final payment (days or date): <u>21</u>

RECOMMENDED:	ACCEPTED:	
By: <u>Charles R. Feininger</u> Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Date: <u>5/15/2024</u>	Date: _____	Date: <u>5-15-24</u>

SIDEWALK AND PARKING IMPROVEMENTS PROJECT
4/29/2024



2 36" DRY WELL DETAIL
SCALE: NTS

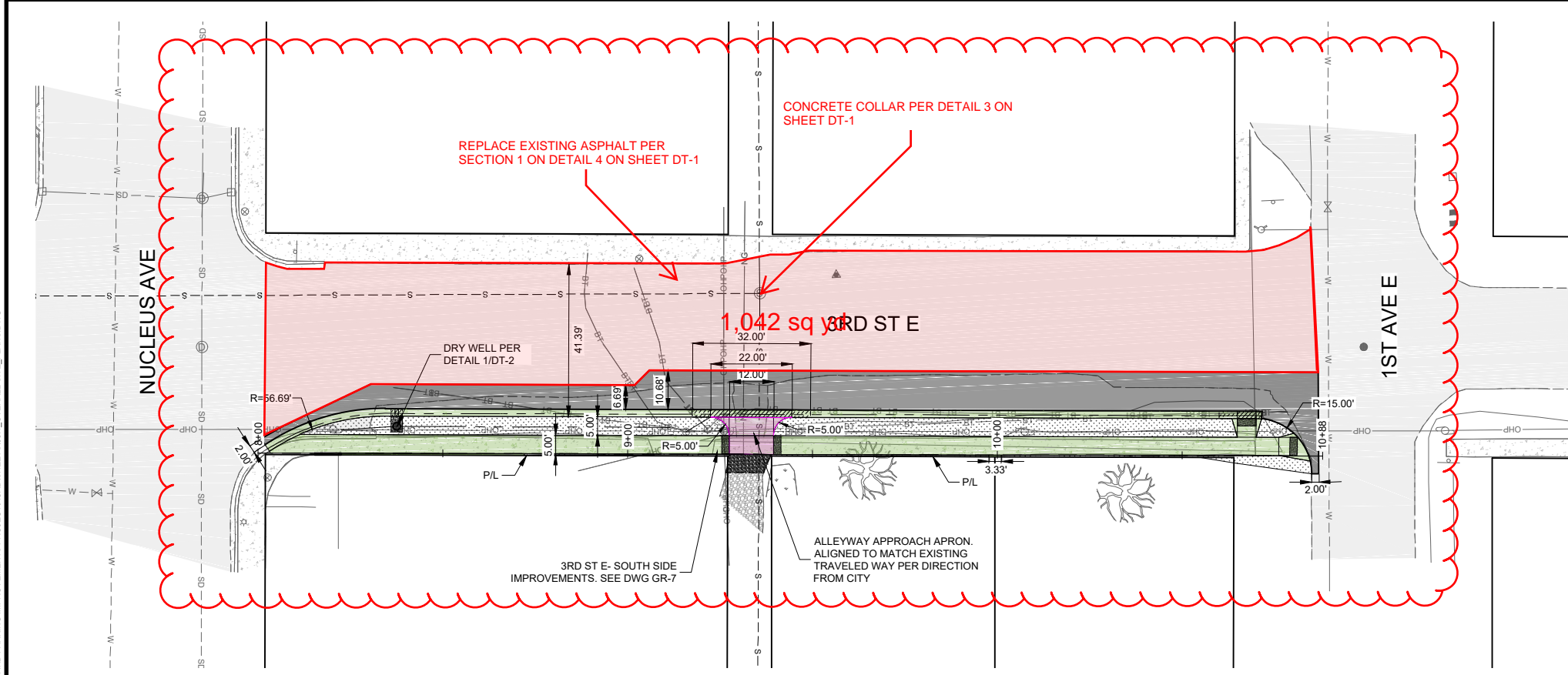
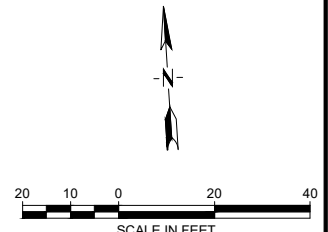


2ND STREET EAST SITE PLAN

- NOTES
1. SEE GRADING SHEETS FOR DETAILED SITE PLAN AND GRADING.
 2. EXISTING BRUSH AND BRANCHES SHALL BE PRUNED WHEN OVER NEW SIDEWALK TO A MINIMUM HEIGHT OF 7' ABOVE THE SIDEWALK.
 3. SEE DWG C-1 FOR ALIGNMENT COORDINATE TABLES.

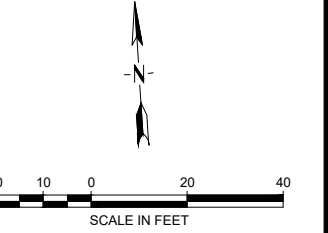
LEGEND

	4" TALL CURB
	ASPHALT PAVEMENT - SECTION #1 OF DETAIL 4/DT-1
	CONCRETE SIDEWALK (4" THICK) - DETAIL 2/DT-1
	CONC. DRIVEWAY APRON (6" THICK) - DETAIL 1/DT-3
	CURB HEIGHT TRANSITION
	LAYDOWN CURB AT DRIVEWAY- DETAIL 1/DT-1
	LAYDOWN CURB AT SIDEWALK - DETAIL 1/DT-1
	GRAVEL SURFACING - SECTION #2 OF DETAIL 4/DT-1
	TOPSOIL AND SEED - SECTION #3 OF DETAIL 4/DT-1
	RETAINING WALL
	CURB AND GUTTER - CATCH - DETAIL 1/DT-1
	CURB AND GUTTER - SPILL - DETAIL 1/DT-1
	HYDRO DITCH



3RD STREET EAST SITE PLAN

3RD ST E ADDITIONAL PAVING MEASUREMENTS
5/15/2024



VERIFY SCALE AND COLOR! THIS SHEET MAY BE REDUCED AND IS INTENDED TO BE IN COLOR. THE BAR BELOW WILL MEASURE ONE INCH AT ORIGINAL DESIGN SCALE AND RED, GREEN, AND BLUE WILL BE VISIBLE IF REPRODUCED CORRECTLY. MODIFY SCALE ACCORDINGLY!

REVISIONS		NO.	DESCRIPTION	BY	DATE

Morrison Maierle
engineers • surveyors • planners • scientists

172 Timberwolf Parkway
Kalispell, MT 59901
406.752.2216
www.m-m.net

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DRAWN BY: DRS
DSGN. BY: CRL
APPR. BY: CRL
DATE: 10/10/2023

Q.C. REVIEW BY: BEV
DATE: 9/27/2023

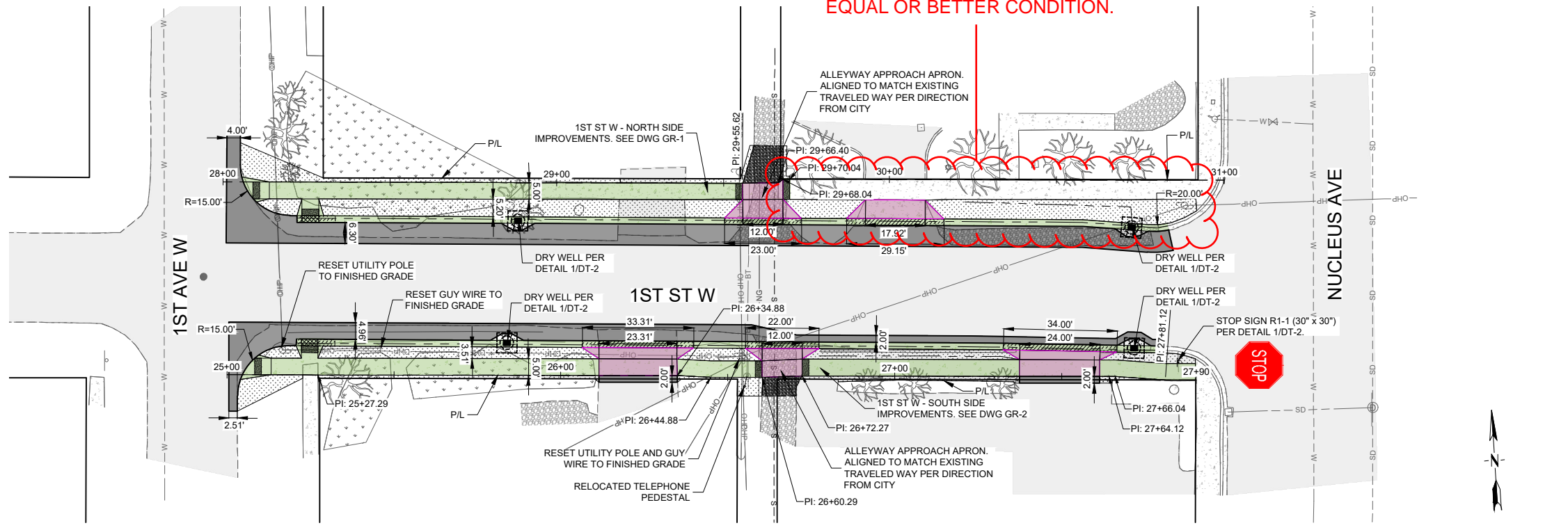
CITY OF COLUMBIA FALLS
SIDEWALK AND PARKING IMPROVMENTS PROJECT
COLUMBIA FALLS MONTANA

2ND ST E AND 3RD ST E SITE PLAN

PROJECT NUMBER	0541.033
SHEET NUMBER	9
DRAWING	- 39 -

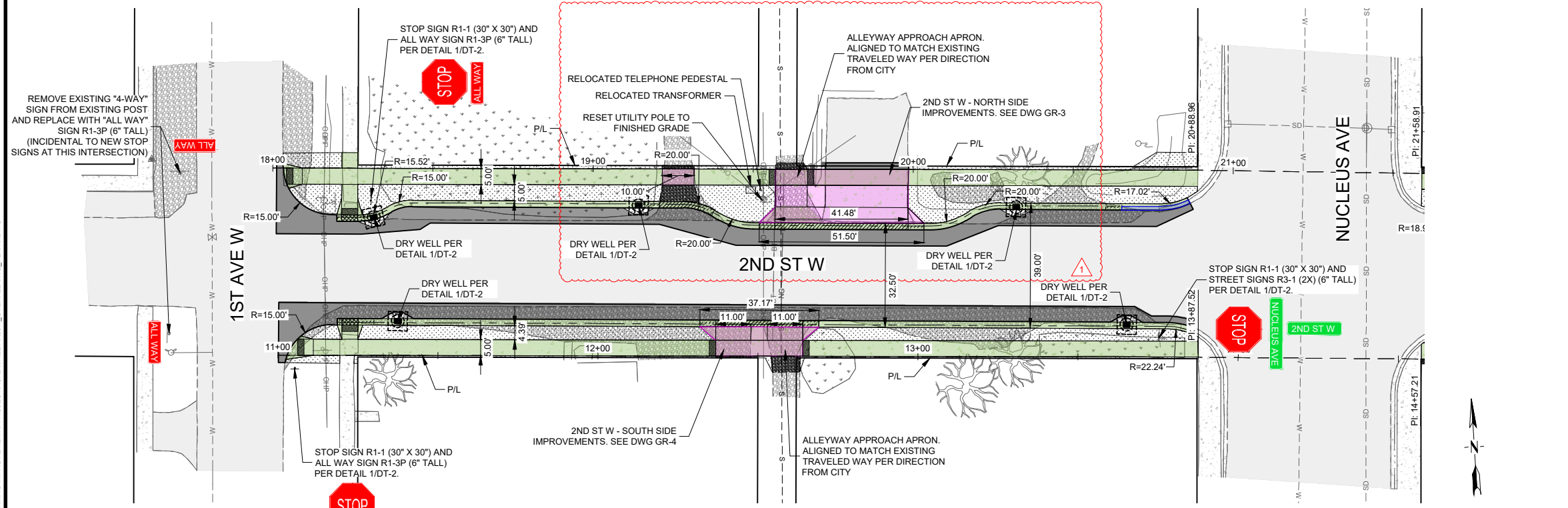
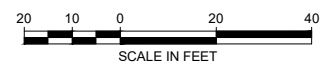
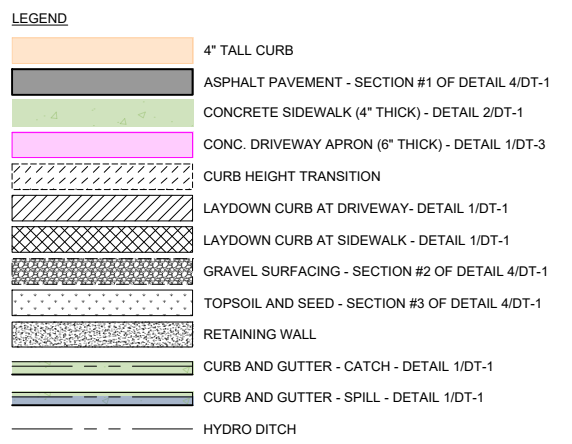
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PLOTTED BY: DON SKRAMOVSKY ON Dec/11/2023

REPAIR IRRIGATION SYSTEM TO EQUAL OR BETTER CONDITION.



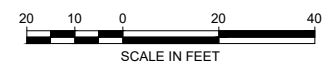
1ST STREET WEST SITE PLAN

- NOTES
- SEE GRADING SHEETS FOR DETAILED SITE PLAN AND GRADING.
 - EXISTING BRUSH AND BRANCHES SHALL BE PRUNED WHEN OVER NEW SIDEWALK TO A MINIMUM HEIGHT OF 7' ABOVE THE SIDEWALK.
 - SEE DWG C-1 FOR ALIGNMENT COORDINATE TABLES.



2ND STREET WEST SITE PLAN

IRRIGATION SYSTEM REPAIR SKETCH 5/15/2024



REVISIONS		NO.	DESCRIPTION	BY	DATE
1	2ND ST W BULBOUT AND GRAVEL DRIVEWAY	CRL	4/12/2024		

VERIFY SCALE AND COLOR! THIS SHEET MAY BE REDUCED AND IS INTENDED TO BE IN COLOR. THE BAR BELOW WILL MEASURE ONE INCH AT ORIGINAL DESIGN SCALE AND RED, GREEN, AND BLUE WILL BE VISIBLE IF REPRODUCED CORRECTLY.

MODIFY SCALE ACCORDINGLY!

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www.m-m.net

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CHARLES LEISINGER
No. 54453 PE
LICENSED PROFESSIONAL ENGINEER

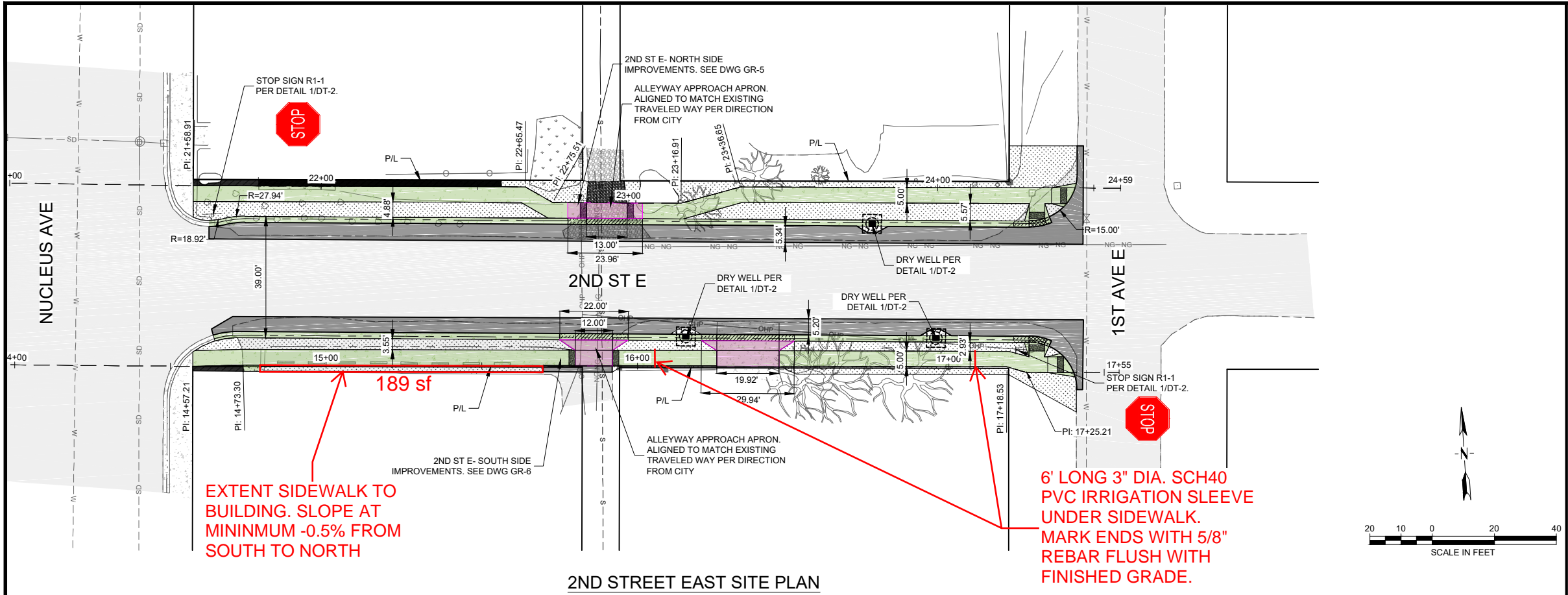
DRAWN BY: WHH
DSGN. BY: CRL
APPR. BY: CRL
DATE: 10/10/2023
Q.C. REVIEW BY: BEV
DATE: 9/27/2023

CITY OF COLUMBIA FALLS
SIDEWALK AND PARKING IMPROVEMENTS PROJECT
COLUMBIA FALLS MONTANA

PROJECT NUMBER 0541.033
SHEET NUMBER 8
DRAWING - 40 -

12/11/2023

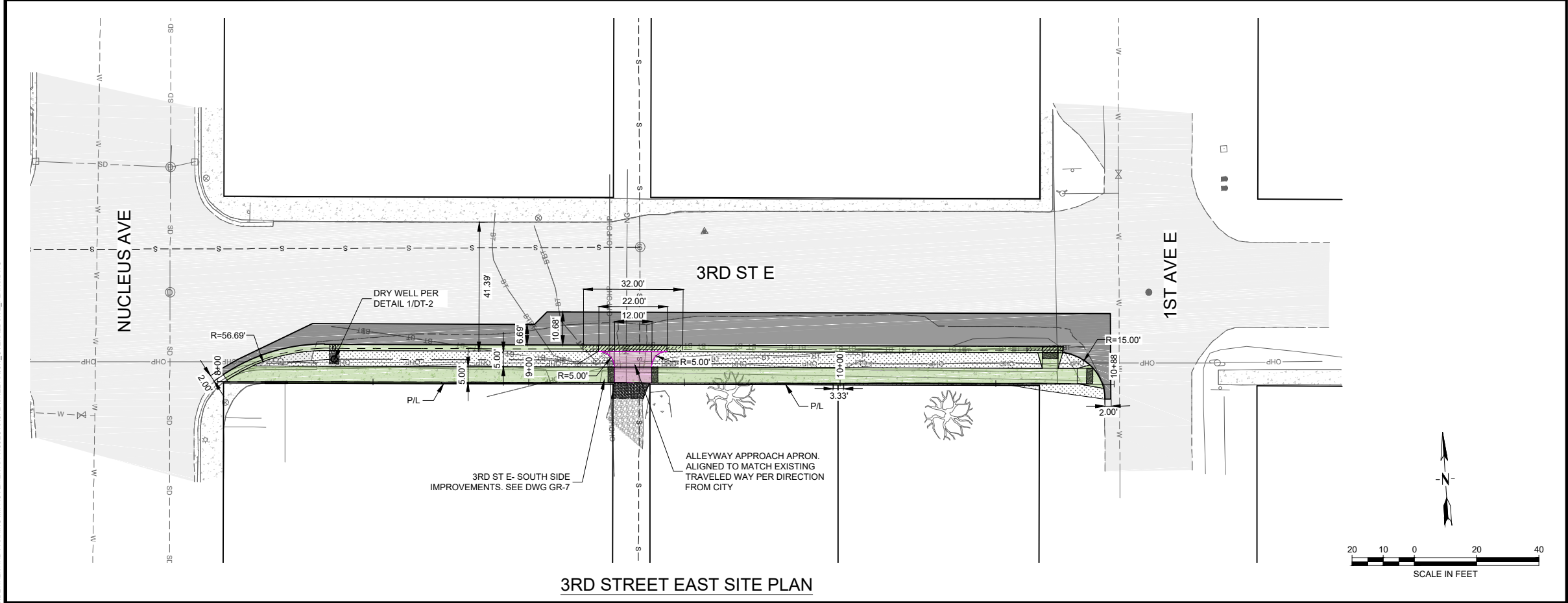
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- NOTES**
- SEE GRADING SHEETS FOR DETAILED SITE PLAN AND GRADING.
 - EXISTING BRUSH AND BRANCHES SHALL BE PRUNED WHEN OVER NEW SIDEWALK TO A MINIMUM HEIGHT OF 7' ABOVE THE SIDEWALK.
 - SEE DWG C-1 FOR ALIGNMENT COORDINATE TABLES.

LEGEND

	4" TALL CURB
	ASPHALT PAVEMENT - SECTION #1 OF DETAIL 4/DT-1
	CONCRETE SIDEWALK (4" THICK) - DETAIL 2/DT-1
	CONC. DRIVEWAY APRON (6" THICK) - DETAIL 1/DT-3
	CURB HEIGHT TRANSITION
	LAYDOWN CURB AT DRIVEWAY- DETAIL 1/DT-1
	LAYDOWN CURB AT SIDEWALK - DETAIL 1/DT-1
	GRAVEL SURFACING - SECTION #2 OF DETAIL 4/DT-1
	TOPSOIL AND SEED - SECTION #3 OF DETAIL 4/DT-1
	RETAINING WALL
	CURB AND GUTTER - CATCH - DETAIL 1/DT-1
	CURB AND GUTTER - SPILL - DETAIL 1/DT-1
	HYDRO DITCH



FIELD ORDER 1 NOTES
3/25/2024

CONSTRUCTION SET
12/11/2023

VERIFY SCALE AND COLOR! THIS SHEET MAY BE REDUCED AND IS INTENDED TO BE IN COLOR. THE BAR BELOW WILL MEASURE ONE INCH AT ORIGINAL DESIGN SCALE AND RED, GREEN, AND BLUE WILL BE VISIBLE IF REPRODUCED CORRECTLY.

MODIFY SCALE ACCORDINGLY!

REVISIONS				
NO.	DESCRIPTION	BY	DATE	

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DRAWN BY: DRS
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DATE: 10/10/2023

Q.C. REVIEW BY: BEV
DATE: 9/27/2023

CITY OF COLUMBIA FALLS
SIDEWALK AND PARKING IMPROVMENTS PROJECT

COLUMBIA FALLS MONTANA

2ND ST E AND 3RD ST E SITE PLAN

PROJECT NUMBER	0541.033
SHEET NUMBER	9
DRAWING	- 41 -

U:\0541-COLUMBIA FALLS\033 SIDEWALK AND PARKING IMPROVEMENTS PROJECT\CAD\SHETS\03.1-OVERALL SITE PLANS.DWG
PLOTTED BY: DON SKRAMOVSKY ON Dec/11/2023



Knife River - Kalispell

Po Box 147

Kalispell, MT 59903-0147

Contact: Aaron Oberlitner

Email: aaron.oberlitner@kniferiver.com

Phone/Fax: (406) 752-2755 / (406) 756-5963

Quote To: City Of Columbia Falls

Quote For: Change Order 1

Phone:

Fax:

Email:

Bid Date: 5/13/2024

Date:

Date of Plans: sketch provided from mm 4/29/24

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
80	3' Drwywell @ DW-12 (Deduct Difference 4' to 3')	1.00	LS	-400.00	-400.00
	Deduct cost for 3' structure				-400.00
90	Remove Additional Asphalt	1,042.00	SY	9.25	9,638.50
100	Additional Excavation	1,042.00	SY	11.35	11,826.70
105	Additional Geotextile Fabric	1,042.00	SY	2.31	2,407.02
110	Additional Crushed Base Course	174.00	CY	62.30	10,840.20
120	3rd St Paving	1,336.00	SY	20.50	27,388.00
130	10' Paver Mobilization	1.00	LS	960.00	960.00
135	Concrete Collar	1.00	EA	500.00	500.00
140	Additional Traffic Control	4.00	DA	630.00	2,520.00
	3rd St Paving Improvement				66,080.42
150	Irrigation sleeve (3rd St. & 1st St.)	36.00	LF	21.25	765.00
160	Irrigation Repair	1.00	LS	3,400.00	3,400.00
	Irrigation Repair & Sleeves				4,165.00
GRAND TOTAL					\$69,845.42

NOTES:

KR will bill all drywells at the contract rate. This change order will provide a deduction for using a 3' drywell in lieu of the 4' drywell at the 3rd st. location assuming that GPC will provide a credit for returning the larger structure.

Knife River requests 4 additional working days to complete the additional paving work on 3rd st.
Survey of CL and road grades/design elevations not included. Engineer to provide grades for this area.

Change order prices are broken out above. It would be my preference to do a single LS change order for the total of the changes in question if all changes are agreed to. That would allow the original contract to be billed at actual qty and this change order will deduct costs to the city as required.



May 17, 2024

To: Mayor & Council

From: City Manager Nicosia

RE: 2025 FY Health Insurance – City Portion

The City received notice of a 9% health insurance premium increase from MMIA for the 2025 FY effective July 1st. The City allows employees to choose between 4 different plans: Bridger (80/20), Madison (70/30) or High Deductible. The Vision and Dental premiums remained the same as the past 5 years except for rounding premiums for vision. The City increased the city portion of the premium last year so the employer portion was approximately 90% of the total premium. The City had not adjusted the employer portion for the previous two years.

The City’s Insurance Committee, as established in last year’s Collective Bargaining Agreements, met and reviewed the premium changes. After analyzing the 2025 premiums, the Committee is recommending that the City’s contribution increases so the City continues paying approximately 90% of the total premium across all coverages.

Current:	Recommended:
Family – \$2,110/month	Family - \$2,283/month
Employee/Spouse - \$1,525/month	Employee/Spouse - \$1,635/month
Employee/Child(ren) - \$1,341/month	Employee/Child(ren) – \$1,451/month
Single - \$764/month	Single - \$827/month

The estimated budgetary impact across all applicable funds, General, Streets, Water and Sewer is approximately \$95k.

Council Action Requested: Approve the 2025 FY City Contribution Rates as recommended by the City’s Insurance Committee

RESOLUTION NO. 1916

A RESOLUTION OF THE CITY COUNCIL OF COLUMBIA FALLS, MONTANA ESTABLISHING FEES FOR THE USE OF THE CITY'S POOL FOR THE 2024 SEASON

WHEREAS, the City of Columbia Falls owns and operates a municipal pool known as the Pinewood Aquatic Center; and

WHEREAS, the City of Columbia Falls is authorized by state law to charge fees for the provision of services in connection with maintaining and operation the City pool; and

WHEREAS, the City of Columbia Falls routinely reviews the fees and the cost of providing the service and has recommended that the fees be updated to reflect current costs of maintenance and operation; and

WHEREAS, the City of Columbia Falls deems it to be in the best interest of the City and residents to adopt updated fees as presented on Exhibit A.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COLUMBIA FALLS, MONTANA AS FOLLOWS:

Section One. The City Council hereby adopts the recommended park use and pool rates as listed on Exhibit A.

Section Two. This Resolution shall become effective immediately upon its final passage and adoption by the City Council.

PASSED AND APPROVED BY THE CITY COUNCIL OF COLUMBIA FALLS, MONTANA THIS 20th DAY OF MAY, 2024, THE COUNCIL VOTING AS FOLLOWS:

AYES:

NOES:

ABSENT:

City Clerk

APPROVED BY THE MAYOR OF COLUMBIA FALLS, MONTANA THIS 20th DAY OF MAY 2024.

Mayor

ATTEST:

City Clerk

EXHIBIT "A"

SWIMMING LESSON FEES:

	In City*	Out City
First Time	\$40.00	\$50.00
Repeat (same summer, same level to be a repeat)	\$30.00	\$38.00

No provision for hourly private lessons. Classes will not be held unless they are filled.

Lesson Sign-ups will provide for Columbia Falls' residents (within CFHS boundary) to have priority sign-up schedule.

*In City – City resident verified by Water/Sewer Bill or other appropriate means by City Staff

RESOLUTION NO. 1917

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUMBIA FALLS, MONTANA ADOPTING THE COLUMBIA FALLS PUBLIC PARTICIPATION PLAN

WHEREAS, the Montana legislature passed SB 382, codified in Title 76, Chapter 25, M.C.A., which created a comprehensive update to Montana's land use regulations; and

WHEREAS, the updated regulations required the adoption of a Public Participation Plan establishing the framework detailing the City's commitment to public involvement throughout the process of adoption, amendment, modification or rejection of any future land use plans, zoning or subdivision regulations; and

WHEREAS, the City gave notice pursuant to state statute of a public hearing for Thursday, May 9, 2024, at the City Planning Commission meeting for the purpose of hearing comment on the City's proposed Public Participation Plan; and

WHEREAS, the City Planning Commission conducted the hearing on May 9, 2024, and at said meeting on said date, the City Planning Commission considered any, and all comments filed or voiced with respect to the Public Participation Plan and upon completion of the hearing, unanimously recommended adoption of the proposed Public Participation Plan.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COLUMBIA FALLS, MONTANA AS FOLLOWS:

Section One: The Columbia Falls Public Participation Plan as set forth on Exhibit "A" attached hereto is hereby adopted.

Section Two: That this Resolution shall become effective immediately upon its passage and approval by the City Council.

PASSED AND ADOPTED BY THE CITY COUNCIL OF COLUMBIA FALLS, MONTANA THIS 20th DAY OF MAY 2024, THE COUNCIL VOTING AS FOLLOWS:

AYES:
NOES:
ABSENT:

City Clerk

APPROVED BY THE MAYOR OF COLUMBIA FALLS, MONTANA THIS 20TH DAY OF MAY 2024.

Mayor

ATTEST:

City Clerk

CITY OF COLUMBIA FALLS

LAND USE PUBLIC PARTICIPATION PLAN

Introduction

The Montana Land Use Planning Act (MLUPA), codified in Title 76, Chapter 25, M.C.A., creates a comprehensive update to Montana's land use regulations. Under Section 76-25-106, M.C.A., the City of Columbia Falls is to provide a Public Participation Plan that creates a framework for communication and engagement to ensure access to public information, and continuous and ongoing public involvement for adoption of a future Land Use Plan and associated regulations as well as any amendments or updates. As public involvement in the administrative decision-making process for site-specific development will be more limited after the adoption of the Land Use Plan and potential subsequent five-year updates, public involvement during this process is vital. This document serves as a starting point for MLUPA compliance and will be revised as needed to ensure communication objectives are achieved.

Background

Currently, the City of Columbia Falls' commitment to public involvement is defined in the 2019 Growth Policy. The Growth Policy defines goals and objectives identifying the importance of encouraging and supporting the continuous improvement of public communication, outreach, and involvement in the planning process. The City of Columbia Falls zoning and subdivision regulations also include the right to legal notice and public hearings regarding the City's zoning and subdivision decisions.

The current process tends to drive public comment towards individual projects around the city. This can create tension as different visions for an area collide. The intent of the MLUPA is to drive public comment towards the land use planning phase to ensure that potential incoming projects and the application of land use planning rules, goals, objectives, and standards to them have already been well-considered in the land use planning process.

MLUPA Requirements

The Public Participation Plan is the beginning of a process to replace the City's current Growth Policy, zoning regulations, and subdivision regulations to comply with the MLUPA. It will also guide public participation for future amendments and updates to those documents. MLUPA requires that the Public Participation Plan provide for the (1) dissemination of draft documents; (2) opportunities for written and verbal comments; (3) public meetings after effective notice; (4) electronic communication including online access; and (5) an analysis of and response to public comments.

Public Participation Opportunity

The purpose of this plan is to define a set of strategies that can be employed to ensure that the public is not only informed but also provided ample opportunity to participate in the process of crafting the City’s MLUPA compliant Land Use Plan. The strategies outlined in this document will provide a framework for continuous and extensive public engagement. Public engagement is critical because the final adopted plan, including any amendments or updates, comprises the basis for implementing zoning and subdivision regulations that must be in substantial compliance with the plan. Additionally, the scope of and opportunity for public participation and comment on site-specific development that is in substantial compliance with the Land Use Plan is limited only to impacts or significantly increased impacts not considered in the Land Use Plan, zoning regulations, or subdivision regulations. The opportunity to be engaged comes with the process establishing the plan and regulations, not with review of a site-specific project.

Public Participation Opportunity



Land Use Plan and Future Land Use Map

The intent of the Land Use Plan is to identify opportunities for the development of land within the City of Columbia Falls and its greater jurisdictional area for housing, businesses, agriculture, public lands, institutions, and the allocation of natural resources. The plan will acknowledge and address impacts of development on adjacent properties, the community, the natural environment, public services, facilities, and address potential natural hazards that may limit development in certain areas of the city. Accompanying the Land Use Plan will be the Future Land Use Map that establishes the City's expected jurisdictional area and future land use boundaries required to meet projected housing requirements over the next 20 years, as defined in the Land Use Plan.

Zoning and Subdivision Regulations

The City will review its zoning and subdivision regulations to ensure their alignment with the Land Use Plan upon its adoption. The MLUPA requires that city zoning and subdivision regulations meet its specific statutory requirements; including adopting a zoning map that aligns with the Future Land Use Map and implementing best practices to encourage development of new housing to meet the projected housing demand for the next 20 years. The zoning, zoning map and subdivision regulations adopted by the City Council through recommendation of the Planning Commission will set forth the administrative and decision-making processes of the City of Columbia Falls Planning & Zoning Department.

What Should You Expect From Us?

At a minimum, the City and any agent of the City must allow the community access to:

- Draft planning documents and regulations.
- An opportunity to provide written and verbal comments.
- The chance to be heard at public meetings.

- A pathway for electronic communication to address any questions or concerns involving the planning and implementation processes, documents, comments, or any updates to the process; and
- Analysis of and response to public comment.

The Public Participation Plan establishes the framework detailing our commitment to public involvement throughout the process of adoption, amendment, modification, or rejection of any future land use plans, zoning, or subdivision regulations.

Public Participation Principles

City staff and any agent of the City will be guided by the following principles:

1. Thought and Purpose

Public participation helps to bring thought and meaning to our planning and decision-making process. The values imparted into planning and regulation documents through public participation will help preserve the City of Columbia Falls's culture, identity, and prosperity.

2. Respect and Inclusion

Every member of our community has intrinsic value and adds to its ever enriching and endearing character. It is our goal to ensure that all members of the community feel welcome to participate in the planning process and have their voice heard.

3. Transparency and Trust

Clear communication will be provided at each step of the planning process and the City will retain all material from public participation events as part of the public record in accordance with the retention schedule published by the Secretary of State.

4. Open, Adaptable, and Evolving

It is important to maintain a continuous dialogue between community members and the City and agents of the City. Likewise, it is imperative that we continue to seek out new means and methods for improving communication and engagement activities through evaluation of participant feedback and public comment.

Goals and Objectives

City staff and any agent of the City will strive to achieve the following goals and objectives when engaging the public:

Goal 1: Create Consistency

Create a consistent approach to communication including clear expectations for where information can be found. Aim to improve current technology, create better processes, and continue to explore new methods of communication.

Objective A: Create Communication Expectations

Standardize how, when, and where information will be communicated to the public.

Objective B: Improve Customer Communication

Standardize publication of Planning projects to the City of Columbia Falls website. Periodically review communication processes and tools to evaluate their effectiveness.

Goal 2: Engage the Public

Receiving public involvement in planning and decision making is critical. We are committed to improving and increasing access to public participation opportunities and periodically refining engagement expectations.

Objective A: Create Public Engagement Expectations

We will identify ways to engage the public through multiple platforms.

Objective B: Improve Public Written Comment and Feedback

We will identify and provide an easily accessible pathway to receive and retain written public comments and will provide analysis and feedback when necessary.

Participation Framework and Tools

There is a wide range of public engagement strategies that may be employed by the City. The strategies are provided to set consistent expectations for public communications and involvement opportunities. This is an adaptable framework. The following tools are not all-encompassing but are instead intended to provide examples of types of public engagement which can be utilized to elicit robust public participation. Depending upon the specific platform, opportunities for written and verbal comments should typically be provided along with an analysis of and response to those comments.

Information Tools

The following methods may be used for sharing information, including dissemination of draft documents, about the adoption of or updates to the Land Use Plan, zoning regulations, and subdivision regulations.

- Legal Notice in a Public Newspaper or other means (see Sec. 7-1-4127, MCA)
- Notification of adjacent properties when required.
- In some situations, seeking input from individual impacted properties.
- City of Columbia Falls Website (including access to information regarding the adoption process, documents, updates, and comments)
- Social Media
- News/Media/Advisory

Engagement Tools

The following methods may be used for gathering public input about the adoption of or updates to the Land Use Plan, zoning regulations, and subdivision regulations.

- Meetings with Community Groups
- Meetings with City Boards
- Surveys and Comment Forms
- Planning Commission work sessions (typically would occur after regular meetings, which are held at 6:00PM on the second Thursday each month, or at other times with the appropriate notice)
- Charrettes
- Storefront and “Pop-up” Studios
- Open Houses
- Presence at Public Events

Continuous Information and Involvement

The drafting and adoption of the Land Use Plan and subsequent land use regulations will be an extensive process, providing opportunities for continuous community engagement and feedback. Those who wish to remain involved throughout the planning process can stay up to date on current events by following activity on the City of Columbia Falls website (www.cityofcolumbiafalls.org), or by contacting the Planning and Zoning Clerk (130 6th Street West, Columbia Falls, MT 59912; (406-892-4432). All public engagement material will be retained as public record and be available upon request.

Participation Feedback

Feedback from community members on the adequacy of public involvement opportunities and feedback on lessons learned from participation events is essential to ensuring a healthy communication stream. Using this combination of feedback, staff and

working partners will determine next steps to ensure continuous public engagement. Staff and agents of the City will also provide an analysis and response to public comments and engagement activities as appropriate.

Subsequent Site-Specific Development

The MLUPA establishes a different process for land use decisions than what has previously been used in Montana. The changes will front-load public input, with limited public involvement during land use permit and application reviews, including subdivisions. Any public notice or input will be governed by the applicable MLUPA section or local zoning and subdivision regulations.

The scope of and opportunity for public participation and comment on site-specific development that is in substantial compliance with the Land Use Plan is limited only to impacts or significantly increased impacts not considered in the Land Use Plan, zoning regulations, or subdivision regulations. The opportunity for the public to be engaged will arise with and occur during the process establishing the plan and regulations, not with subsequent review of a site-specific project.

However, any final administrative land use decision, including, including but not limited to approval or denial of a zoning permit, variance, preliminary plat, or final plat, condition of a zoning permit of plat or interpretation of land use regulations may be appealed by the applicant or any aggrieved person to the planning commission.

Next Steps

The MLUPA established a different process for land use decisions. The changes will front-load public input, with limited public involvement during permit and application review.

Upon adoption of the Land Use Plan, the Planning Commission will hear appeals on land use decisions. Unless an amendment to adopted regulations is

required, land use applications and permits will be reviewed, and approved or denied, by City staff. At this phase of the process, public input will be limited unless the permit or application in question differs significantly from the adopted Land Use Plan, zoning, or subdivision regulations. This section is subject to revision upon adoption of future regulations defining the public hearing and appeals process for the Planning Commission.

**Columbia Falls Police Department
Monthly Activity Report
April 2024**

Police	April					5 Year Average
	2024	2023	2022	2021	2020	
Arrests (Total)	44	22	27	34	14	28
Adult	39	17	21	25	13	23
Juvenile	5	5	6	9	1	5
Accidents Investigated	12	12	13	15	6	12
Stolen Property (Value)	10147	254	2399	17227	41615	14328
Stolen Property (Recovered)	471	67	0	0	10495	2207
Criminal Mischief (Incidents)	7	5	1	4	5	4
Damage Amount	150	502	953	1776	1050	886
Misdemeanor Citations Issued	176	109	96	117	18	103
Traffic Offenses	151	99	80	109	15	91
Cell Phone Viol.	6	2	5	3	2	4
DUI Offenses	15	7	6	4	2	7
Drug Offenses	4	2	2	1	4	3
Traffic Stops	246	175	117	159	30	145
Court Fines and Forfeitures	17707	10823	14778	19022	8666	14199
Miles Patrolled	7990	7108	5126	7961	5208	6679
911 Phone Calls	320	121	114	115	76	149
Incident Reports	891	778	733	768	546	743
Domestic Abuse/Assault, Disorderly	20	29	28	29	27	27
Felony Investigations/Arrests	6	6	11	13	13	10
Business Checks	73	85	59	54	47	64
Welfare Checks	12	10	11	6	12	10
Citizen Assist	71	56	80	40	38	57
Agency Assist	18	27	43	38	31	31

**CITY OF COLUMBIA FALLS
CORRESPONDENCE LIST
COUNCIL MEETING
May 20, 2024**

05/16/2024 Letter from Montana Department of Transportation – 2024-2028 Draft
Statewide Transportation Improvement Program

05/15/2024 Email from Brent Rodgers – Homeless Flathead Valley and Warming
Shelter

05/07/2024 Letter of support – Lakeside County Water and Sewer District
Groundwater Discharge Permit

05/09/2024 Email from Phil Matson – Public Participation Plan

May 13, 2024

HONORABLE DONALD BARNHART
MAYOR OF COLUMBIA FALLS
130 6TH ST W
COLUMBIA FALLS MT 59912

RECEIVED

MAY 16 2024

CITY OF COLUMBIA FALLS

Subject: 2024-2028 Draft Statewide Transportation Improvement Program

The Project Analysis Bureau of the Montana Department of Transportation (MDT) will soon publish the draft 2024-2028 Statewide Transportation Improvement Program (STIP), a list of transportation improvements planned for Montana during the next five years. Federal law requires MDT to present the draft STIP to the public and consider all comments.

In an effort to reduce costs, we are offering you the opportunity to review and comment on the draft STIP on-line. To view this document electronically, go to <http://www.mdt.mt.gov/pubinvolve/stip.shtml>.

If you would like a hard copy, simply write your name and address on the enclosed postage-paid card and mail it to us as soon as possible. We will be happy to send you the printed version. If you want us to remove your name from the notification list, check the "remove" box and fill in your address.

Please review the draft STIP and send us your comments, especially for projects in your area. If you send in your comments electronically, address them to paujohnson@mt.gov. The comment period runs through **June 15, 2024** - so be sure to submit any comments prior to that date, so we can consider them for the final document.

Once the Federal Highway Administration (FHWA) and the Federal Transit Administration (FTA) approve the final STIP, we will notify you that copies are available. If you have any questions or comments, feel free to call me at (800) 714-7296 or (406) 444-7259.

Thank you for your assistance,



Paul Johnson, Manager
Project Analysis
Rail, Transit and Planning Division

Enclosure

B Staaland

From: Brent Rodgers <brentwaderodgers@gmail.com>
Sent: Wednesday, May 15, 2024 2:42 PM
To: jdahlman@kalispell.com; rhunter@kalispell.com; jfisher@kalispell.com; snunnally@kalispell.com; cgraham@kalispell.com; kgabriel@kalispell.com; scarlson@kalispell.com; mjohnson@kalispell.com; afeury@cityofwhitefish.org; jmuhfeld@cityofwhitefish.org; bdavis@cityofwhitefish.org; gcaltabiano@cityofwhitefish.org; rnorton@cityofwhitefish.org; Zachary Schermerhorn; fsweeney@cityofwhitefish.org; Susan Nicosia; B Staaland
Subject: Homeless Flathead Valley and Warming Shelter IMPORTANT!

Good afternoon,

I attended the Kalispell City Council Meeting Tuesday evening to discuss the warming center. Good banter back and forth and I had to leave before all the speakers spoke as it went late into the night.

This email includes Mayors and council members from Kalispell, Whitefish, and Columbia Falls as a county wide coalition is necessary to address unhoused neighbors.

Because homeless funds are awarded in grants on a County basis it's important that we establish a coalition for Flathead county to combat the problem. A problem that has grown by a large percent and, according to your most recent PIT data, as a percentage of your population is larger than San Francisco, Dallas, Portland, and Seattle counties COMBINED. The numbers are staggering and tragic. 49% of your unhoused are disabled, a large number of these being veterans.

I have been on the Board of Directors for Housing Forward, Head of Finance and Audit, the lead organization to combat homelessness in the city of Dallas. While now a Whitefish resident I do remain on the board until the end of 2024. My knowledge and experience in ending homelessness is vast. Our budget was 1.2 million my first year on the board and this year our budget due to many donations will be nearly 22 million (with more on the way.)

In 2023 Dallas became the only city in America to reduce our homeless population by a staggering 24% in one year. Additionally our organization in Dallas took its unhoused population from 12,000 to under 2,700 in 4 years. As we started to achieve real results funds started to flow in substantially. We, in Dallas, have become a footprint for how to combat the crisis across the globe.

How did we do this? We believe long term housing is the solution to housing our unhoused neighbors. While shelters are great temporary facilities to gather data and address immediate needs long term housing should be our end goal. We raised private funding, received federal grants from HUD (I can't find any time at which Flathead Valley has applied for the billions of dollars allocated annually to house our neighbors.) Once we had large success more money started flowing in including large amounts of private funds. Jeff Bezos very famously awarded us a large grant from his Day 1 Family foundation. Although he has no connections to Dallas, the family foundation found Dallas County is the only one achieving real results.

Our next step was building a FLEX FUND- a fund that help can use money to help people get back on their feet, Think of a fund that helps people purchase cooking and cleaning supplies, groceries, work boots, fix a car, buy school supplies for children or helps pay a medical bill or a previous eviction charge. This is funded by private donations from businesses and individuals in the community as well as privately funded grants available for housing. *THE REASON PEOPLE ARE HOMELESS IS because of a medical bill, car issue, job less, or a sick child. The majority of America is 1 paycheck away from being out on the street.*

The next step was community integration- teaching those unhoused how to apply for jobs, shop for groceries, seek transportation and even how to clean. Finding a church and schools, parks and community events.

A part of visible homelessness you see are those that have mental health issues or substance abuse issues. Those are the one you notice the most but are actually a small part of the population. We need to establish better relationships with our healthcare partners to ensure treatment is available to those that need it.

A non visible part of homelessness is people living in their cars, or the women who are victims of domestic violence who may be crashing on a friends couch, or those who may be living out in tents.

Offering landlord incentives was also an integral part of our success. I can discuss this in more detail later as I understand the housing crisis but am still able to see hundreds of affordable units available for rent around the Valley.

Grants are available for all of the aforementioned items listed above.

Using these tools and establishing an All Neighbors Coalition with the warming centers, charities, food banks, healthcare services, public officials, volunteers, therapists, community leaders, law enforcement, businesses, schools, churches, housing authorities, landlords, Veterans affairs in conjunction with HUD (housing and urban development) the real issue can be addressed and solved, While its really hard gritty work and does not happen overnight, establishing a coalition is the first step.

Short term housing is not a long term solution and doing nothing (the current plan) exacerbates what is already a tragedy.

My experience and knowledge is vast and would love to begin the process of setting up a board and organization to lead the Flathead Valley into the next phase of resolving this crisis.

Feel free to reach out with more questions. I'm happy to take you all to dinner, coffee, drinks on me to discuss further.

Brent Rodgers,
216 Iowa Ave, Whitefish MT
323.336.4718



130 6TH STREET WEST
ROOM A
COLUMBIA FALLS, MT 59912

Item No. 13.

PHONE (406) 892-4391

FAX (406) 892-4413

Melinda Horne, Permit Writer
MGWPCS Program, Water Protection Bureau
Montana Dept. of Environmental Quality
PO Box 200901, Helena MT 59620-0901

RE: Lakeside County Water and Sewer District Groundwater Discharge Permit

Ms. Horne,

I am writing on behalf of the City Council of the City of Columbia Falls to express our full support for the Lakeside County Water and Sewer District's (LCWSD) application for a groundwater discharge permit. The permit will allow LCWSD to increase capacity and improve their operations, while also addressing the pressing issue of septage disposal and portable restroom waste disposal in our region.

We recognize this critical need for an acceptable solution to manage septage and portable restroom waste, especially given the considerable number of septic systems in the Flathead Valley. Council Member Shepard served on the first county-wide committee almost 20 years ago that worked on a draft report on how to address septage and biosolids disposal. The need to address septage treatment has only increased since that time.

While it does not directly impact the City of Columbia Falls, granting the groundwater discharge permit will address an urgent need for proper waste disposal and proactively safeguards our environment for current and future generations.

Sincerely,

Don Barnhart
Mayor

RECEIVED

MAY 09 2024

CITY OF COLUMBIA FALLS

May 9, 2024

Columbia Falls City Hall
ATTN: Barb Staaland
160 6th Street West, Room A
Columbia Falls, MT. 59912

RE: Public Participation Plan

Dear Columbia Falls City Council and City Planning Commission,

I am writing in regards to the Public Participation Plan concerning compliance with the Montana Land Use Planning Act. While not in total agreeance with SB 382 as I feel it severely impinges upon the public's right to comment on future local site-specific development projects, I appreciate the public is involved on a limited basis during the initial phases of development of the Montana Land Use Planning Act, and feel it is imperative our thoughts and comments be weighed heavily in order to maintain our community's character and small-town feel.

Additionally, and perhaps more important, is the fact Montana does not have any official regulation concerning the development on, adjacent to, or in close proximity to our natural wetlands. Whether they be deemed "jurisdictional" according to the Sackett decision or not, wetlands are vital to any community's sustainability for healthy drinking water and ecological well-being. They are the nexus for wildlife, filter contaminants, serve as protection from flooding, and are a source for water released back into streams during the low water seasons. Wetlands are sensitive to human disturbance and can easily lose their ability to provide ecological services through soil compaction, water diversion/loss, and lack of connectivity due to construction.

Recognizing the importance of wetlands and the need to maintain a common-sense buffer between them and any development must be incorporated in all land use plans, especially now that the public cannot exercise their right to have a say in local site-specific developments. Whether the wetland be connected to a navigable waterway or not, any seasonally wet/moist habitat needs protection from man-made disturbance.

I urge the City Council to accurately identify any and all wetlands within the city's future jurisdiction, identify a reasonable 100-foot buffer around them from development, and wisely incorporate this advice into their Land Use Plan and Future Land Use Map in compliance with SB 382 and the Montana Land Use Planning Act.

Sincerely,

Phil Matson
1037 Raven Lane
Columbia Falls, MT. 59912